

# Story ANNUAL CONFERENCE

May 21-22, 2021

zoom

## 2021 JOURNAL



LOUISIANA CONFERENCE  
The United Methodist Church

JOURNAL OF THE  
FIFTY-FIRST SESSION  
OF THE  
**LOUISIANA CONFERENCE**  
OF THE  
UNITED METHODIST CHURCH  
SOUTH CENTRAL JURISDICTION  
HELD VIA ZOOM AND AT  
FIRST UNITED METHODIST CHURCH  
BATON ROUGE, LOUISIANA  
MAY 21 & 22, 2021



REV. DR. THOMAS E. DOLPH  
CONFERENCE SECRETARY

MRS. KYLE T. WOOLDRIDGE  
JOURNAL EDITOR



**BISHOP CYNTHIA FIERRO HARVEY**  
**LOUISIANA AREA**

## 2021 – 2022 CABINET



**Front Row:** Rev. Karli D. Pidgeon (Alexandria), Rev. Dr. Wybra J. Price, II (Shreveport & Monroe), Rev. Dr. Thomas E. Dolph (Lake Charles-Acadiana), Rev. Jan H. Curwick (New Orleans & Baton Rouge)

**Center:** Bishop Cynthia Fierro Harvey

**Back Row:** Mrs. Jennifer Swann (Lay Leader), Rev. Dr. Gloria Fowler (Congregational Development), Rev. Todd J. Rossnagel (Communications Strategist), Rev. Dr. Van A. Stinson (Assistant to the Bishop), Mr. Chris Spencer (President, UM Foundation of LA)



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# **I. OFFICERS OF THE ANNUAL CONFERENCE**

## **EXECUTIVE OFFICERS**

President: Bishop Cynthia Fierro Harvey  
527 North Blvd. Baton Rouge, LA 70802-5720  
[bishopsoffice@la-umc.org](mailto:bishopsoffice@la-umc.org) (225) 346-1646

Assistant to the Bishop: Rev. Dr. Van A. Stinson  
527 North Blvd. Baton Rouge, LA 70802-5720  
[vanstinson@la-umc.org](mailto:vanstinson@la-umc.org) (225) 346-1646

Director of Administrative Services/Treasurer: Mrs. Sandy O'Brien  
527 North Blvd. Baton Rouge, LA 70802-5720  
[sobrien@la-umc.org](mailto:sobrien@la-umc.org) (225) 346-1646

Secretary & Statistician: Rev. Dr. Thomas E. Dolph  
703 Lee Ave. Suite 401 Lafayette, LA 70501  
[tdolph@la-umc.org](mailto:tdolph@la-umc.org) (337) 235-2904

Pension & Benefits Officer: Mrs. Sandy O'Brien  
527 North Blvd. Baton Rouge, LA 70802-5720  
[sobrien@la-umc.org](mailto:sobrien@la-umc.org) (225) 346-1646

Chancellor: Mr. George K. Anding  
8480 Bluebonnet Blvd. Suite D Baton Rouge, LA 70810-2879  
[anding@ramlaw.net](mailto:anding@ramlaw.net) (225) 766-0200

Lay Leader: Mrs. Jennifer Swann  
3422 Common St. Lake Charles, LA 70607  
[jen@adamjen.com](mailto:jen@adamjen.com) (337) 853-4710

President, United Methodist Women: Mrs. Margery Manuel  
404 Crestlawn Dr. Lafayette, LA 70503-5945  
[lafayetteroselady@yahoo.com](mailto:lafayetteroselady@yahoo.com) (337) 984-4324

President, United Methodist Men: Mr. Mark Lubbock  
7533 Quorum Dr. Baton Rouge, LA 70817-5438  
[mlubbock@gcumm.org](mailto:mlubbock@gcumm.org) (225) 252-331

Chair, Board of Trustees: Ms. Michele Sauls  
241 Clearwood Lane Shreveport, LA 70116  
[msauls@vintagerealty.com](mailto:msauls@vintagerealty.com) (318) 861-0759

## **DISTRICT SUPERINTENDENTS**

### **ALEXANDRIA**

Rev. Karli Pidgeon – [kpidgeon@la-umc.org](mailto:kpidgeon@la-umc.org)  
2727 Jackson St.  
Alexandria, LA 71301  
[axdistrict@la-umc.org](mailto:axdistrict@la-umc.org)

318-528-8797

### **BATON ROUGE**

Rev. Jan Curwick – [jancurwick@la-umc.org](mailto:jancurwick@la-umc.org)  
*(physical location)*  
527 North Blvd.  
Baton Rouge, LA 70802  
[brdistrict@la-umc.org](mailto:brdistrict@la-umc.org)

*(mailing address)*  
PO Box 24964  
New Orleans, LA 70184  
504-835-6330

### **LAKE CHARLES - ACADIANA**

Rev. Dr. Tom Dolph – [tdolph@la-umc.org](mailto:tdolph@la-umc.org)  
703 Lee Ave. Suite 401  
Lafayette, LA 70501  
[lcacdistrict@la-umc.org](mailto:lcacdistrict@la-umc.org)

337-235-2904

### **MONROE**

Rev. Dr. Wybra Price, II – [wprice@la-umc.org](mailto:wprice@la-umc.org)  
PO Box 41188  
Shreveport, LA 71134 – 1188  
[mndistrict@la-umc.org](mailto:mndistrict@la-umc.org)

318-869-5729

### **NEW ORLEANS**

Rev. Jan Curwick – [jancurwick@la-umc.org](mailto:jancurwick@la-umc.org)  
5875 Canal Blvd. or PO Box 24964  
New Orleans, LA 70124 New Orleans, LA 70184  
[nodistrict@la-umc.org](mailto:nodistrict@la-umc.org) 504-835-6330

### **SHREVEPORT**

Rev. Dr. Wybra Price, II – [wprice@la-umc.org](mailto:wprice@la-umc.org)  
PO Box 41188  
Shreveport, LA 71134-1188  
[shdistrict@la-umc.org](mailto:shdistrict@la-umc.org)

318-869-5729

## **II. CONFERENCE DIRECTORIES**



## **GENERAL & JURISDICTIONAL AGENCIES**

Cokesbury Service Center – 201 8<sup>th</sup> Ave. S Nashville, TN 37203 (800) 672-1789  
[www.cokesbury.org](http://www.cokesbury.org)

Council of Bishops Office of Christian Unity & Interreligious Relationships –  
100 Maryland Ave. NE Washington, DC 20002 (202) 547-6270  
[www.unitedmethodistbishops.org](http://www.unitedmethodistbishops.org) Fax (202) 547-6272

General Board of Church & Society – 100 Maryland Ave. NE Washington, DC 20002  
(202) 488-5600 [www.umc.justice.org](http://www.umc.justice.org)

General Board of Discipleship – 1908 Grand Ave. Nashville, TN 37212  
(877) 899-2780 [www.umcdiscipleship.org](http://www.umcdiscipleship.org)

General Board of Global Ministries – 458 Ponce De Leon Ave. NE Atlanta, GA 30308  
(800) 862-4246 [www.umcmmission.org](http://www.umcmmission.org)

General Board of Higher Education & Ministry –  
PO Box 34007 Nashville, TN 37203-0007 (615) 340-7400 [www.gbhem.org](http://www.gbhem.org)

General Board of Pension & Health Benefits – 1901 Chestnut Ave. Glenview, IL 60025  
Clergy – (800) 851-2201  
Clergy/Laity serving United Methodist-related employers – (800) 356-3736  
[www.wespath.org/splash.html](http://www.wespath.org/splash.html)

General Commission on Archives & History – PO Box 127 Madison, NJ 07940-0127  
(973) 408-3189 Fax (973) 408-3909 [www.gcah.org](http://www.gcah.org)

General Commission on Communications – PO Box 320 Nashville, TN 37202-0320  
(888) 346-3862 [www.umcom.org](http://www.umcom.org)

General Commission on Religion & Race –  
100 Maryland Ave. NE Washington, DC 20002-5620 (202) 547-2271  
Fax (202) 547-0358 [www.gcorr.org](http://www.gcorr.org)

General Commission on United Methodist Men – 1000 17<sup>th</sup> Ave. S Nashville, TN 37212  
(615) 340-7145 (866) 297-4312 [www.gcumm.org](http://www.gcumm.org)

General Council on Finance & Administration – 1 Music Circle N Nashville, TN 37203  
(615) 329-3393 [www.gcfa.org](http://www.gcfa.org)

South Central Jurisdiction Office & Volunteers in Mission –  
Rev. Brian Bakeman, SCJ Executive Director [bbakeman@scj.umc.org](mailto:bbakeman@scj.umc.org)  
3160 W. Britton Rd. Suite F Oklahoma City, OK 73120 (405) 202-9846

United Methodist Publishing House – PO Box 280988 Nashville, TN 37228-0988  
(615) 749-6000 [www.umph.org](http://www.umph.org)

Information Services – online at [www.umc.org/resources/inforserv](http://www.umc.org/resources/inforserv) or email to  
[inforsew@umcom.org](mailto:inforsew@umcom.org)

## **INSTITUTIONS RELATED TO THE CONFERENCE**

### **LOUISIANA CONFERENCE ARCHIVES:**

Magale Memorial Library, Centenary College –  
PO Box 41188 Shreveport, LA 71134-1188 (318) 869-5462

Alexander Library, Dillard University (former Conference B)  
2601 Gentilly Blvd. New Orleans, LA 70122 (504) 944-8751

### **CONNECTED MINISTRIES:**

Dulac Community Center – 125 Coast Guard Rd. Dulac, LA 70353 (985) 563-7483  
Fax (985) 563-7826 [john@unitedhoumanation.org](mailto:john@unitedhoumanation.org)

Louisiana Interchurch Conference – Father C. Dan Krutz  
527 North Blvd. Baton Rouge, LA 70802 (225) 344-0134 [lainterchurch@aol.com](mailto:lainterchurch@aol.com)

Louisiana United Methodist Children & Family Services – Rick Wheat, President/CEO  
*LA Methodist Children's Home* –  
904 Deville Lane or PO Box 929 Ruston, LA 71273-0929 (318) 255-5020  
*Methodist Home for Children of Greater New Orleans* –  
23515 Hwy 190 Mandeville, LA 70448 or PO Box 1747 Mandeville, LA 70470  
(985) 626-6649 Fax (985) 626-6446  
*Methodist Children's Home of Southwest Louisiana* –  
3029 N Beglis Pkwy. Sulphur, LA 70663 (337) 527-5056 Fax (337) 527-5367

MacDonell United Methodist Children's Services, Inc. –  
Kevin Champagne, Exec. Director [kchampagne@macdonellchildren.org](mailto:kchampagne@macdonellchildren.org)  
8326 Main St. Houma, LA 70363 (985) 868-8360 Fax (985) 868-8474

Methodist Health System Foundation, Inc. – Wendy M. Beron, President  
[wberon@mhsfi.org](mailto:wberon@mhsfi.org) 360 Oak Harbor Blvd. Slidell, LA 70458 (985) 726-9333

North Rampart Community Center – Jeffery D. Parker, Exec. Director  
1130 N Rampart St. New Orleans, LA 70116 (504) 529-1681 Fax (504) 522-9981

Retired Ministers' Homes Board, Inc. – Lewis Love, President [tllove@bellsouth.net](mailto:tllove@bellsouth.net)  
(318) 245-7447

UMCOR Sager-Brown – PO Box 850 Baldwin, LA 70514-0850 (337) 923-6238  
Fax (337) 923-4849 (800) 334-4221 (800) 814-8765

United Methodist Foundation of Louisiana – Chris Spencer, Pres. [chris@umf.org](mailto:chris@umf.org)  
8337 Jefferson Hwy. Baton Rouge, LA 70809-1625 (225) 346-4500 or  
(800) 256-9317 Fax (225) 343-0756

## **CAMPS/RETREAT CENTERS:**

Wesley Center – Roseanne Borland, Exec. Director [www.thewesleycenter.com](http://www.thewesleycenter.com)  
2350 Methodist Pkwy. Woodworth, LA 71485 (318) 449-4500 Fax (318) 449-4700

Caney Conference Center – PO Box 707 Minden, LA 71058 [www.caneycamp.com](http://www.caneycamp.com)  
(318) 423-3826 Fax (318) 377-6499

Camp Istrouma – PO Box 333 Greenwell Springs, LA 70739 [www.campistrouma.com](http://www.campistrouma.com)  
(225) 261-2089

Uskichitto Retreat Center – PO Box 1188 LeBlanc, LA 70651 [www.campurc.net](http://www.campurc.net)  
(337) 738-4218

## **EDUCATIONAL INSTITUTIONS**

Candler School of Theology – 1531 Dickey Dr. Emory University Atlanta, GA 30322  
(404) 727-6324 [jlove3@emory.edu](mailto:jlove3@emory.edu)

Centenary College – PO Box 41188 Shreveport, LA 71134-1188 (318) 869-5101  
[www.centenary.edu](http://www.centenary.edu)

Dillard University – 2601 Gentilly Blvd. New Orleans, LA 70122-3097 (504) 283-8822  
[www.dillard.edu](http://www.dillard.edu)

Gammon Theological Seminary (Interdenominational Theological Center) –  
PO Box 92426 Atlanta, GA 30314 (404) 581-0300 [gammonpresident@gmail.com](mailto:gammonpresident@gmail.com)

Iliff School of Theology – 2323 E Iliff Ave. Denver, CO 80210 (800) 678-3360  
[www.iliff.edu](http://www.iliff.edu)

St. Paul School of Theology – 4370 W 109<sup>th</sup> St. Suite 300 Overland Park, KS 66211  
(913) 253-5000 Fax (913) 253-5075 [www.spst.edu](http://www.spst.edu)

Perkins School of Theology – PO Box 7500133 Dallas, TX 75275-0133  
(888) 843-6564 [www.smu.edu/perkins](http://www.smu.edu/perkins)

## **CAMPUS MINISTRIES:**

Centenary College – PO Box 41188 Shreveport, LA 71134  
(318) 869-5011

Louisiana Tech University – Tech Station Box 3005 Ruston, LA 71272  
(318) 255-3112

NOLA Campus Ministries – 7102 Freret St. New Orleans, LA 70118  
(504) 866-8681

Southeastern Louisiana University – 307 W Dakota St. Hammond, LA 70401  
(985) 345-6175

University of Louisiana, Lafayette – 238 Gen. Gardner Ave. Lafayette, LA 70501  
(337) 235-6073

University of Louisiana, Monroe – 112 Bayou Dr. Monroe, LA 71203  
(318) 343-2944

Louisiana State University – 333 E Chimes St. Baton Rouge, LA 70802  
(225) 344-7012

## **HOSPITAL-MEDICAL EXPENSE PROGRAM**

Name of Plan: Louisiana Conference UMC (self-funded)

For verification of coverage, application, and claim forms; for medical, vision, and prescription benefit/claim questions and for filing claims; for dental benefit/claim questions and for filing claims:

Get information from your insurance card. Forms are also available on the Conference web-site – [www.la-umc.org](http://www.la-umc.org).

For Health Savings Account questions and for filing claims:

American Health Resources – [www.ahr.net](http://www.ahr.net)

11 North 2<sup>nd</sup> Ave. St. Charles, IL 60174 (800) 570-3757 Fax (888) 815-3921

### **III. BOARDS, COMMISSIONS, COMMITTEES, COUNCILS & TEAMS**



# **CONFERENCE BOARDS, COMMISSIONS, COMMITTEES, COUNCILS, & TEAMS**

The postponed Annual and General Conferences of 2020 affected our ability to elect new officers for the 2020 Quadrennium. However, the slate of officers listed below will be considered as if they were elected in a normal 2020 Quad cycle. By Discipline, there are 3 exceptions: Councils on Finance & Administration, Boards of Ministry, and Committees on Episcopacies. These cannot be elected until after a General Conference. You will see the following notations: (C)=Clergy; (L)=Lay; (LW)=Lay Woman; (LM)=Lay Man; (1) or (2)=number of quads the person named is considered to have served, including the current 2020-2024 quad.

## **RELATING TO ADMINISTRATIVE MINISTRIES:**

### **Council on Finance & Administration**

Joseph Awotwi (C 3)  
Weldon Bares, Vice Chair (C 2)  
Craig Davis (C 3)  
Susan Ferguson (C 3)  
Charles Reynolds (L 3)  
Ronald Southall (C 2)

Kenny Beauvais, Chair (L 3)  
Linda Derby (L 2)  
D. Lamar Oliver, III (L 2)  
Chris Shankle (L 2)  
Dianne Wilkinson (L 2)

Tom Dolph – Cabinet Liaison  
Van Stinson – Cabinet Liaison

Sandy O'Brien – Ex-Officio  
Chris Spencer – Ex-Officio

### **Board of Trustees**

2022

Matt Johnson (L)  
James Mitchell (C)  
James Smith, Sec. (L)

2023

Bill Drake, Vice Chair (L)  
Michele Sauls, Chair (L)  
Kaseem Short (C)

2024

John Cannon (C)  
Scott Hughes (L)  
Katrena King (L)

2025

Lynda Butler (L)  
Tom McNamara (L)  
Greg Davis (C)

Wybra Price, II – Cabinet Liaison  
Van Stinson – Cabinet Liaison  
Sandy O'Brien – Ex-Officio

### **Board of Pensions & Health Benefits (8 year terms)**

Colleen Bookter (C 2)  
Richard "Dick" Humphries, Chair (C 2)  
Josh Milliron (C 2)  
Lamar Oliver, Sec. (C 2)

Sandy O'Brien – Ex-Officio  
Van Stinson – Cabinet Liaison  
TBD (Woolworth Rep.)

Terrel Deville (LM 1)  
Jimmy Evans (LM 1)  
Edna Hickman (LW 1)  
Marsha Hooper (LW 2)  
Nathan Irby, Anti-Racism Adv. (LM 1)  
Joy Irwin, Finance Officer (LW 2)  
Cecilia Perkins (LW 1)  
Carl Stewart, Vice Chair (LM 1)

### **Commission on Equitable Compensation**

Eunice Chigumira, Vice Chair (C 1)  
R. B. Moore (C 2)  
JoAnne Pounds, Chair/Finance Officer (C 1)  
Jan Curwick – Cabinet Liaison

Kathleen Conrad, Sec./Anti-Racism Adv. (L 2)  
Margaret Harmon (L 1)  
Margery Manuel (L 2)

### **Committee on Credentials**

Tom Dolph

Rhonda Whitley, Chair

Kyle Wooldridge

### **Committee on Nominations**

#### **By Virtue of Office:**

Bishop Cynthia Fierro Harvey – Chair  
Jennifer Swann – Conference Lay Leader  
TBD – CCYM Chair  
Katelyn Hilliard – Young Adult Rep.

#### **Others:**

John Cannon (C 1)  
Michael “Michi” Head (C 2)  
Linda Joseph (C 2)  
Lane Cotton Winn (C 1)

Carolyn Dove (L 3)  
Margaret Johnson (L 3)

### **Committee on the Journal**

K. C. Roberson, Vice Chair (C 1)  
Amanda Price Smith (C 2)  
Wybra Price, II – Cabinet Liaison

Jerry Beauchamp (L 2)  
Kyle Wooldridge, Chair (L 1)

### **Committee on Courtesies**

Pam Crews, Chair (C 2)  
Fernando “Fernie” Rivera (C 1)  
Connie Saizon (C 1)

Kathryn Moore, Vice Chair (L 2)  
Rhonda Whitley (L 2)

### **Committee on Petitions**

Ramonalynn Bethley, Chair (C 1)  
Sione Tu’uta (C 1)  
Lane Cotton Winn (C 1)

Brian Blackwood, Vice Chair (L 2)  
John Fletcher (L 1)

### **Committee on Rules**

John Cannon, Chair (C 1)  
Allison Sikes, Anti-Racism Adv. (C 1)  
Gloria Youngblood (C 1)

Jennifer Harmon, Finance Officer (L 1)  
Nancy Cadwallader, Vice Chair (L 2)  
Margaret Johnson (L 2)

### **Commission on Archives & History**

Lueburda Myers, Chair (L 1)

Ex-Officio: Chris Brown

William Peeples, Vice Chair (C 1)

### **Committee on Investigation**

Juan Huertas (C 2)  
Anice Moses, Finance Officer (C 2)  
Fernando “Fernie” Rivera, Chair (C 1)  
Robert Weber (C 2)

Ed Dodd (L 1)  
George Ragsdale, Sec. (L 2)  
Gard Wayt (L 2)

#### **Alternates:**

Shawn Hornsby (C 1)  
Theresa McConnell (C 2)  
Juliet Spencer (C 2)

Fred Banks (L 2)  
Terrel DeVille (L 1)  
Ronald Helaire (L 2)  
Lauren Hudson (L 1)  
Margaret Johnson (L 2)  
Allison Marino, Anti-Racism Adv. (L 1)

## **Conference Ministry Assessment Team**

Jessica Lowe, Chair (C 1)  
Katie Black (C 1)

Henry Stamper, Finance Officer (L 1)  
Kay Wilkins (L 1)  
Marjorie Franklin (L 1)

## **RELATING TO VITAL CONGREGATIONS:**

### **Board of Congregational Development**

Church Transformation: Doug de Graffenried (C 2), Mollie McGee (C 2), Truman Stagg (C 1)

New Places, New People: Amy Castro (C 1)

Legacy Churches: Bernadine Johnson (C 2)

Church Planting: Chad Brooks (C 1)

Ex-Officio: Gloria Fowler, Director

Black Church Vitality: Johnathan Richardson (C 1)

Sam Hubbard

Lay Representative: Brooke O'Bryant (L 1)

Rhonda Whitley

Finance: William Hawn (L 2)

Karli Pidgeon – Cabinet Liaison

### **Discipleship Team**

John Gilmore, Chair (C 2)

Paul Fontenot (L 2)

Valla Johnson, Anti-Racism Adv. (C 2)

Cindy Mann (L 2)

Sonya Lars (C 2)

Jennifer Thomas (L 2)

Karli Pidgeon – Cabinet Liaison

Jennifer Swann – Conf. Lay Leader

Kyle Wooldridge, Finance Officer – Staff Liaison

### **Mission & Mercy Team**

Colleen Bookter, Anti-Racism Adv. (C 2)

Sonya Belgard (L 2)

Emily Carroll (C 1)

Nannette Flowers (L 2)

Robert "Bob" Deich (C 2)

Diane Reich (L 2)

Junius Egby (C 1)

Laura Salguero (L 2)

Isaac Hammond, Chair (C 2)

Tom Dolph – Cabinet Liaison

Tiffanie Postell (C 2)

Kyle Wooldridge, Finance Officer-  
Staff Liaison

Cyril "Kirby" Verret (C 2)

### **By Virtue of Office:**

Bill Howell, Dir. of Missional Engagement (L)

Katrena King, COSROW Rep. (L)

Note: The Mission & Mercy Team has named these two work groups under its umbrella. They are included here for informational purposes. At the time of publication, not all of the persons listed have been contacted for confirmation on serving.

### **Anti-Racism:**

Emily Carroll (C)

Janet Davis (C)

Leah Gaughan (C)

Molly McGee (C)

Ben McGehee (C)

Tiffanie Postell (C)

Johnathan Richardson (C)

Jennifer Rossnagel (L)

Jennifer Swann (L)

### **Volunteers in Mission:**

Shelly Bray (L)

Robert "Bob" Deich (C)

Jim Fatic (L)

Julie Lafosse (L)

Jon Lord (C)

Lisa Lord (L)

Diane Reich (L)

Dale Smith (L)

## **Board of Laity**

For information purposes only, as these persons are elected by the Laity at the Laity Session.

Jennifer Swann – Chair  
John Smith – Associate Lay Leader  
Terrel DeVille – Immediate Past Chair  
Olivia Pruett – Secretary  
Walter Weiss – Treasurer  
*TBD* – Daughenbaugh-Matheny Scholarship Fund Director  
Donna Whittington – Lay Servant Ministry Director  
At Large Members: Michelle DeRouen, Caleb Porter, Joy Egby  
District Lay Leaders: Alexandria – Tom Goodwin & Sue Carroll  
Baton Rouge – Libby Shackelford  
Lake Charles/Acadiana – Angie Comeaux  
Monroe – *TBD*  
New Orleans – Kathleen Conrad  
Shreveport – Scott Spalding  
Ex-Officio Members: Previous Chairpersons – Carolyn Dove, Sarah Kreutziger, George Anding  
Margery Manuel – UMW President  
Mark Lubbock – UMM President  
Wendi Bray – UM Youth President  
Katie Davis – UM Young Adult President  
Bishop Cynthia Fierro Harvey  
*TBD* – Congregational Rep.  
Karli Pidgeon – Cabinet Liaison  
General & South Central Jurisdiction Conference Lay Delegates: Lesh Brown,  
Michelle DeRouen, Ronald Helaire, Sarah Kreutziger, Adam Philley,  
Jennifer Swann, Deborah Todd, Margaret Washington

## **United Methodist Women**

For information purposes only, as these persons are elected from within the UMW.

### **EXECUTIVE TEAM:**

Margery Manuel – President  
Brenda Thomas Nero – Vice President  
Robin Jones – Secretary  
Sandie Webb – Treasurer  
Doris Harry – Spiritual Growth  
Thomasas Brown Jernigan – Education & Interpretation  
Vickie Bollinger – Membership; Nurture & Outreach  
Diane Valentine – Social Action Coordinator  
Clara Hemmings – Program Resources  
Julia Carnes – Nominations

### **District Presidents:**

Acadiana – Florence Cole  
Baton Rouge – Julia S. Carnes  
Lake Charles – Carolyn Langley  
Monroe – Laura Salguero  
New Orleans – Carrie Roy  
Shreveport – Shirley Payne

## **United Methodist Men**

For information purposes only, as these persons are elected from within the UMM.

### **BOARD:**

Mark Lubbock – President  
David Byerley (SH) – Vice President  
Jerry Beauchamp – Treasurer  
*TBD* – Secretary  
Sonny Evans – Hunger Advocate  
Jim Johnson – Scouting Advocate  
*TBD* – Prayer Advocate  
Wayne Prejean – First Responder Advocate  
Barney Babin – First Responder Secretary

## **Board of Higher Education & Campus Ministry**

Angela Bulhof, Co-Chair/Finance Officer (C 2)  
Juliet Spencer, Sec. (C 2)  
Max Zehner, Co-Chair (C 2)

Eileen Kennedy (L 2)  
Bruce Walker (L 2)  
Ann Warner, Anti-Racism Adv. (L 2)

Alan Johnson – Ex-Officio  
Jan Curwick – Cabinet Liaison  
Van Stinson – Cabinet Liaison

## **Communications Team**

Mary Burleigh, Finance Officer (L)  
Katelyn Hilliard (L)  
Karli Pidgeon (C)  
Todd Rossnagel, Chair (C)

Jason Harris (C)  
Sonya Lars (C)  
Matt Rawle (C)  
Drew Sutton, Anti-Racism Adv. (C)

## **RELATING TO CLERGY EXCELLENCE:**

### **Board of Ordained Ministry**

Chair: Brady Whitton (2016)  
Vice-Chair: Clifton Conrad (2012)  
Secretary: Kathy Fitzhugh (2012)  
Financial Officer: Scott Sutton (L) (2016)  
Cabinet Liaisons: Tom Dolph & Karli Pidgeon  
Conference Staff/Registrar: Kyle Wooldridge (L)

### **Orders and Fellowship Liaisons:**

Elders: Leslie Stephens (2016)  
Deacons: Lindy Broderick (2020)  
Local Pastors & Associate Members: Robert Johnson (2016)

### **Division of Elders:**

Chair: Katie McKay Simpson (2016)		
Vice Chair: Jonathan Beck (2016)		
Clifton Conrad (2012)	Jo Ann Cooper (2016)	Kathy Fitzhugh (2012)
Mark Goins (2021)	Michelle Harris (2020)	Derrick Hills (2020)
Marissa Horvath (2020)	Seth Irby (L) (2020)	Dot Kuebler (L) (2021)
Ashley McGuire (2016)	Brian Mercer (2016)	Tiffanie Postell (2021)
Allison Sikes (2021)	John Smith (L) (2016)	Laura Vaughan (L) (2016)

### **Division of Deacons & Diaconal Ministers:**

Chair: Mary Jo Babcock (L) (2012)		
Vice-Chair: <i>TBD</i>		
Lindy Broderick (2020)	Lauren Frazier-McGuin (2016)	Cedric Magee (L) (2021)
Adam Philley (L) (2020)	Matt Rawle (2012)	Austin Rinehart (2021)
Shirley Robinson (L) (2021)	Margaret Washington (L) (2020)	Dianne Wooden (2012)

### **Division of Local Pastors & Associate Members:**

Chair: Ben McGehee (2012)		
Vice-Chair: Deborah Williams (2012)		
Ellen Alston (2016)	Steve Berger (2016)	Ramonalynn Bethley (2012)
Simon Chigumira (2012)	Patty Hewitt (2020)	Jay Hogewood (2020)



Frances Hooton (2012)  
Gail McKay (L) (2021)  
Scott Sutton (L) (2016)

Tom Howe (2012)  
JoAnne Pounds (2021)

Robert Johnson (2016)  
Leslie Stephens (2016)

### **Committee on Administrative Review**

Mary "Mimi" McDowell (C 1), Chair  
Michael "Michi" Head, Vice Chair (C 2)  
Scott Wright (C 2)

Alternates:  
Hadley Edwards (C 2)  
Lenda Faye Matthews C 1)

## **RELATING TO THE EPISCOPACY:**

### **Committee on the Episcopacy**

#### **By Virtue of Office:**

E. Andrew "Andy" Goff (C)  
Brady Whitton (C) – w/o vote

Carolyn Dove, Chair (L)  
Sarah Kreutziger (L) – w/o vote  
Jennifer Swann (L)

Patty Hewitt (C 2)  
Larry Stafford (C 3)  
Andrew "Drew" Sutton (C 2)  
Fred Wideman (C 1)

Beth DeVille (L 1)  
Tom McNamara (L 2)  
Olivia Pruett (L 3)

### **Committee on the Episcopal Residence**

Kenny Beauvais – Chair, CF&A  
Carolyn Dove – Chair, Committee on the Episcopacy  
Allison Sauls – Chair, Board of Trustees  
Jennifer Swann – Lay Leader

## **RELATING TO CONNECTED MINISTRIES:**

### **United Methodist Foundation of Louisiana**

#### **BOARD:**

Omer Davis – Chair  
Weldon Bares – Immediate Past Chair  
Mike DeHart – Investment Chair  
Michael "Michi" Head – Grants Chair  
Sandra Kuykendall – Secretary  
Chris Spencer – President  
Bishop Cynthia Fierro Harvey – Ex-Officio  
Board Members: L. Nettles Brown, Debra Davis, Doug de Graffenried, Bobby Fahey, Irwin Felps, Dean Harvey, Jarvis Jones, Drew Kennedy, Richard Lewis, Mary Magee, Ashley McGuire, Brian Mercer, Troy Searles, Dianne Wilkinson

### **Camps**

#### **Caney:**

Chair – Patrick Clawson (SH)  
Treasurer – Kenny Morrow (SH)

**Class of 2021:**  
Ethan Hunt (MN), Laity

**Class of 2022:**  
Brad Franklin (SH)

**Class of 2023:**  
David Black (SH), Laity

Ben Peters (MN), Laity  
Lance Streetman (SH), Laity  
Rich Varner (SH)

Rachel McConnell-Switzer (SH)  
Kenny Morrow (SH), Laity  
Freida Peel (MN), Laity

Todd Clark (MN), Laity  
Melissa Enis (SH), Laity  
Brandon Marrow (SH), Laity  
Danny Pruitt (MN), Laity  
Blaine Simms (SH), Laity  
Jennifer Spurlock (SH), Laity  
Steven Stewart (MN), Laity

Ex-Officio: Camp Directors – Patrick & Jessica Thomas  
Dist. Superintendent – Wybra Price, II  
Ashley McGuire (SH), Anita Shelton (SH), Laity

### Istrouma:

None submitted

### Uskichitto:

Craig Thibodeaux - Director

Katrena King – President (AC)

Beth Connell – Vice Chair (LC)

Paul Warner – Finance Chair (LC)

Emily Keeley – Secretary (LC)

Trustees: Matt Fuller – Chair (LC)

Jonathan Abraham (LC), Andrew Connell (LC), Chris Godair (LC), Rex Ingels (LC),

Steven Porter (AC)

Personnel: Katie Black – Chair (LC)

Ingrid Milo (LC), Jean Sanders (LC)

Fundraising: Sierra Kuisle – Chair (LC)

Emily Keeley (LC), Paul Warner (LC)

Vision: Beth Connell (LC), Sky King (AC)

Ex-Officio: Tom Dolph (AC) – Trustees

Karli Pidgeon (LC) - Trustees

## **Wesley Conference Center**

Roseanne Borland – Director

Board Members: Elaine Burleigh, Donald Cottrill, Renee Evens, Valerie Fine, Gary Golden,  
Howard Hines, Tim Holland, Rick Lightfoot, Elizabeth Pickett, Katherine Stagg,  
Terrel DeVille, Linda Derby, Joseph Awotwi

Ex-Officio Members: Bishop Cynthia Fierro Harvey, Sandy O'Brien, Karli Pidgeon, Kenny Beauvais,  
Jennifer Swann (Conference Lay Leader)

## **Dulac Community Center**

Mary Billiot – Executive Director

Vickie Bollinger – Board President

Bette Billiot – Vice Pres., Programs & Fundraising

Janet Brescher – Treasurer; Finance & Nomination Committees

Cathy Boudwin – Secretary; Nomination Committee

Members: Ladonna Billiot, Janie Luster, Margery Manuel, Annie Parfait,  
Rev. Don Ross, Mike Solet, Joyce Thibodeaux, Linda Yates

Ex-Officio: Rev. Kirby Verret, Corine Paulk

### **North Rampart Community Center**

Casey Adams - President  
Dr. Glenda Johnson – Vice President  
Larry Miquez - Treasurer  
Kazell Williams - Secretary  
Board Members: Linda Harris, Erica Simon  
Ex-Officio: Rev. Irvin Boudreaux

### **Louisiana United Methodist Children & Family Services, Inc.**

Board of Directors:  
Steve Burkhalter – Chair  
Ramonalynn Bethley – Vice Chair  
Bill McIntyre – Secretary  
Richard Lewis – Treasurer

Ex-Officio Members:  
Resident Bishop of the Louisiana Conference – Bishop Cynthia Fierro Harvey  
Board of Laity Chair – Jennifer Swann  
UMW President – Margery Manuel  
UMM President – Mark Lubbock  
Monroe & Shreveport DS – Wybra Price, II  
New Orleans DS – Jan H. Curwick  
Lake Charles DS – Karli Pidgeon  
Pastor, Grace UMC, Ruston – Robert “Bob” Deich  
Pastor, Trinity UMC, Ruston – Doug de Graffenried  
President/CEO, LUMCFS – Rick Wheat  
President Emeritus, LUMCFS –Terrel DeVille

Class of 2022: John Allen, Ramonalynn Bethley, Steve Burkhalter, Jennifer Justiss Loe, Babs Mollere, Betty Rowell

Class of 2023: Evelyn Evans, Reid Falconer, Bill Goforth, Richard Lewis, Brian Mercer, Bill Willis

Class of 2024: Jeanne Browning, Joanna Hauser, Billy James, Don McGehee, Matt Vincent, Joan Warren

Class of 2025: Bill McIntyre, Bryan Sibley, Cindy Surles, Robert Temple, Robert Tillery

Life Members: Chris Andrews, Bob Burgess, Terrel DeVille, Rosemary Ewing, William “Bill” Hutchinson, Jimmy Love, Byrum Teekel

### **MacDonell United Methodist Children’s Services, Inc.**

Officers: Roberta “Bobbie” Dickerson – Chair  
Cheleste Gottschalk – Vice Chair  
Jonathan Foret – Treasurer  
Amanda Mustin Matingly – Secretary

Elected Members: Suzanne Achee, Tina Granger, Carrie Walker, Jamie Stoot, Maci Hidalgo, Jonathan Russo, Aimee Walker Johnson, Leilani H. Adams, Shelley Niette

### **Methodist Health System Foundations, Inc.**

Board Officers: Dr. Patrick E. Mottram – Chair  
Donald E. Pate – Vice Chair  
Judy S. Dawson – Secretary/Treasurer  
Wendy M. Beron – President

Board Members: Natalie B. Cohen, Patrick M. Gibbs, Mary B. Giraud, Joseph A. Labat, Brandon T. Nelson, Paula R. Singleton, Larry D. Wink, Frederick C. Young, Jr.

Director Emeritus: Marian L. Eggerton, Dr. Enrica K. Singleton

### **Louisiana Interchurch Conference**

Conference Board Members: Bishop Cynthia Fierro Harvey – Judicatory Leader  
Rev. Dr. Van A. Stinson – Treasurer & Designate  
Board Member at Large: Linda Broderick  
Conference Representatives: Steve Bush, Clifton Conrad, Lane Cotton Winn, Mary Harris,  
Collin Hughes, Willie Mae Kimbrough, Monica Monk, Karli Pidgeon,  
Cory Sparks, Glenn Turner, Hulen Warren, Donnie Wilkinson,  
Shawn Anglim, Robert Johnson, Jessica Lowe, JoAnne Pounds

### **The Retired Ministers Homes Board, Inc.**

Lewis Love – President  
Earle (Buck) Cefalu, Jr. – Vice President  
Melba Stine – Secretary/Treasurer  
Members: Dave Fortuna, Charles Jimerson, Wayne Meece, Spiller Milton, Andrew Moore,  
Elizabeth (Betty) Northen, Wybra Price, II

## **RELATING TO EDUCATIONAL INSTITUTIONS:**

### **Centenary College Board of Trustees**

Officers:  
David A. Barlow – Chair  
G. Archer Frierson, II – Vice Chair  
Edward J. Crawford, III – Treasurer  
C. Ellis Brown, Jr. – Secretary  
George Nelson – Immediate Past Chair  
Class of 2022: C. Ellis Brown, Jr., William H. Broyles, G. Archer Frierson, II, P. Kirk Labor,  
Thomas E. McElroy, Harry McInnis, Jon Q. Petersen, Ellen White, Melva B. Williams  
Class of 2023: John E. Atkins, David A. Barlow, Edward J. Crawford, III, Oliver Jenkins,  
P. Michael Mann, Ian McElroy, R. Lee McKinzie, Carol Borne Spencer, Marty Vaughan  
Class of 2024: Imad Anboubas, Ross P. Barrett, Sarah Collier, J. Stafford Comegys, Beth Bonner DeVille,  
Mark D. Eldredge, Lennis S. Elston, George D. Nelson, Jr., W. C. “Bubba” Rasberry  
Ex-Officio Members: Bishop Cynthia Fierro Harvey, Centenary President Christopher L. Holoman  
Life Members: William G. Anderson, Charles Ellis Brown, Kenneth M. Fisher, William W. Hutchinson,  
Patricia A. O'Brien, William D. Peebles, Austin G. Robertson, Jr., Vernon Sanders,  
W. Juan Watkins

### **Dillard University**

Dr. Walter M. Kimbrough – President, Dillard University  
Board Members: Mr. Michael D. Jones, Esq. - Chair  
Mr. Rochester “Rock” Anderson, Ms. Kim Boyle, Esq., Mr. Ronald V. Burns, Sr.,  
Rev. Jan H. Curwick, Ms. Ayo Davis, Mr. Alvin Gentry, Mrs. Dathel Georges,  
Mr. Orim Graves, Mr. William “Bill” Hess, Ms. Leith Hill, Mr. Vince Hudson,  
Ms. Lana Michele Moorer, Mr. Roland Pickens, Mr. Charles L. Rice, Jr.,  
The Honorable Judge Carl E. Stewart, Mr. Erroll G. Williams, Ms. Shirley Williams-Kane  
Emeriti: Mr. David Dillard, Mr. R. King Milling, Dr. Joyce M. Roche, Mr. Edward M. Swan, Jr.

## **Wesley Foundations**

### **Louisiana State University**

Suzanne Rose Rivera – Director  
Nicholas Totaro – President  
Lauren Hudson – Vice President  
Katherine (Katie) Elizabeth Davis – Treasurer  
Susan Lambert – Interim Secretary  
Rev. Jan Curwick – Baton Rouge Dist. Superintendent  
Members: Marci Gaines Bradley, Amanda Holley LeBlanc, Julie LeBlanc, Rev. Katie McKay Simpson,  
Rev. Donnie Wilkinson, Kay Willson

### **Louisiana Tech University**

Wesley McConnell – Interim Chair  
Glynn Williams – Finance Chair  
Ben McGehee – Personnel Chair  
Members: Rev. Doug de Greffenried, Neal DeForest, Rev. Bob Deich, Will Long, Kyle McKaskle,  
Rev. Wybra Price, II, Ernest Rufleth, Rev. Chris Winterman

### **McNeese University**

Board Members: Lauren Broussard, Angela Bulhof, Amy Castro, Tom Dolph, Danita Kane,  
Joseph LeBoeuf, Willie Mount, Glenn Phenice, Susan Ringwald, Brian Robinson, Juliet Spencer,  
Michael Williams

### **NOLA Wesley Foundation – United Methodist Campus Center**

Zoe Garry – Pastor/Director  
Alex Sloan – Chair  
Malcolm (Mal) McLetchie – Treasurer  
Members: Mary Brown, Joseph Colón, Rev. Callie Crawford, Caleb Hicks, Rev. Jay Hogewood,  
Kevin Horne, Kathryn Davis Wampold  
Student Member: Phoebe Allen  
Ex-Officio Members: Rev. Jan H. Curwick (NO Dist. Superintendent), Keith Kreutziger (Dist. Lay Leader)

### **Southeastern Louisiana University**

Rev. Sam Hubbard – Organizational Pastor  
Melissa Guerra – Organizational Director  
Chuck Reynolds – Chair  
Revil Burck – Vice Chair  
Tiquanna Toomer – Treasurer  
Sherri Craig – Faculty Advisor  
Rev. Jan Curwick – New Orleans Dist. Superintendent (Ex-Officio)  
Members: Margaret Alderman, Rebecca Arceneaux, Shannon Badeaux, Bryan Burns, Ryan Guerra,  
Alejandro Martinez, Caleb Porter, Rev. Cameron Wetzel, Denise Williams, Grant Yenni  
Ex-Officio: Wanda Smith, Drew Sutton

### **University of Louisiana – Lafayette**

Jessica Trahan – Director  
Brad Burkman – Chair  
Kay Riedel – Treasurer



Rev. John Cannon – Secretary

Rev. Dr. Tom Dolph – Acadiana DS

Kathy Knierim – Faculty Advisor

Members: Rebecca Bowers, Christina LeMaire, Judi Sarver, Rev. Zach Sasser,  
Victoria Throop, Rev. Max Zehner

### University of Louisiana – Monroe

Rev. T. Alan Johnson – Director

Lynn Milliman – Chair

Members: Don Arrington, Patricia Barnett, Meredith Brooks, Brad Burch, Susie Cox, Jay Cunningham,  
Ashley Herring, David Key, Lynn Lincecum, Donna Luse, Pepper Lyon, Michael Martin,  
Zach, Miller, Paul Nelson, Cindy Strickler, Bruce Walker, Keith Willard, Bill Willis

# **DISTRICT MINISTRY TEAMS**

## **ALEXANDRIA DISTRICT**

**DISTRICT LEADERSHIP TEAM:** (Will fulfill the functions of the DMT, Church Location & Building, Superintendency, Trustees & Finance Committees as outlined in the Discipline and Conference Rules. Those with an \* are designated as Trustees for legal purposes).

Lay Leader:	Tom Goodwin
Co-Lay Leader:	Sue Carroll
Chair, Trustees:	Samuel Neal* (L)
Chair, Location & Building:	John Sartin* (L)
Chair, Superintendency:	Anna Morris-Jackson
Finance, Chair:	Jay Quinton (L)
Treasurer:	Truman Stagg
Co-Youth Coordinator:	Leslie Frietch
Co-Youth Coordinator:	Katelyn Hilliard
Youth Representative:	Oren Lutz (L)
At-Large:	Joseph Awotwi*, Lottie Bash (L), Katie Black, Aaron Carpenter

### **DISTRICT BOARD OF LAITY:**

District Lay Leader:	Tom Goodwin
Co-Lay Leader:	Sue Carroll
Secretary:	Sheila Foreman
D-M Scholarship Chair:	<i>TBE</i>
Scholarship Chair:	Carolyn Dove
Lay Speaking Chair:	Toni Martin
District UMW President:	<i>TBE</i>
District UMM President:	<i>TBE</i>
District DCYM President:	Oren Lutz
Co-Youth Coordinator:	Leslie Frietch
Co-Youth Coordinator:	Katelyn Hilliard
Ministerial Member:	Jimmy Wilkins
At-Large Member:	<i>TBE</i>
District Superintendent:	Karli D. Pidgeon

**DISTRICT COMMITTEE ON ORDAINED MINISTRY:** Chair – Mollie McGee  
Registrar – Ramonalynn Bethley

#### **Class of 2021-2022:**

Truman Stagg  
Katie Black  
*TBE* (L)  
*TBE* (L)

#### **Class of 2022-2023:**

Stephen Fife  
Gwendolyn Robinson (L)

#### **Class of 2023-2024:**

Mollie McGee  
Ramonalynn Bethley  
Bradley Swire  
Nancy Wofford

**DISTRICT COMMITTEE ON NOMINATIONS:** Chair – Karli D. Pidgeon, Dist. Superintendent

District Lay Leader:	Tom Goodwin
Co-Lay Leader:	Sue Carroll
UMM President:	<i>TBE</i>
UMW President:	<i>TBE</i>
Youth Representative:	Oren Lutz (L)
Co -Youth Coordinator:	Leslie Frietch
Co-Youth Coordinator:	Katelyn Hilliard
At Large:	Randy Hoben (L)

# BATON ROUGE DISTRICT

DISTRICT LEADERSHIP TEAM: (consists of District Ministry Team, Nominations, and Personnel duties under the Conference Rules)

Lay Leader:	Mary Elizabeth “Libby” Shackelford
Associate Lay Leader:	Press L. Robinson
Trustees Chairperson:	Jacquelyn Watts (L)
Trustees Secretary:	Brady Whitton
Church Location & Building:	<i>TBE</i>
Superintendency:	Mark Crosby
Finance Chairperson:	Bridger Eglin (L)
Lay Servant Ministries:	Edna Hickman
Youth Coordinator:	<i>TBE</i>
Disaster Response:	Beth Lafargue (L)
Rural Ministries:	John Gilmore
At-Large Member:	Fernie Rivera
District Superintendent:	Jan Holloway Curwick

DISTRICT BOARD OF CHURCH LOCATION & BUILDING: Chair – *TBE*

<b>2019-2022:</b>	<b>2020-2023:</b>	<b>2021-2024:</b>
Kevin Black (L)	Debra Davis (L)	Donnie Wilkinson
Isaac Hammond	Duane Denham (L)	Leo Washington (L)
Frederick Sweetwyne	Rose Mason (L)	Sue Catchings (L)

DISTRICT COMMITTEE ON ORDAINED MINISTRY: Chair – Tom Howe  
Registrar – Bernadine Johnson

<b>2018-2022:</b>	<b>2019-2023:</b>	<b>2020-2024:</b>	<b>2021-2025:</b>
Pattye Hewitt	Elaine Burleigh	Eunice Chigumira	John Fletcher (L)
Daniel Hixon	Fernie Rivera	Kathy Fitzhugh	Bernadine Johnson
Margaret Johnson (L)	Drew Sutton	Tom Howe	LibbyShackelford (L)
Larry Miller	Scott Wright	Ali Young	
Walter Weiss (L)			

DISTRICT COMMITTEE ON FINANCE & ADMINISTRATION: Chair – Bridger Eglin (L)

<b>2019-2022:</b>	<b>2020-2023:</b>	<b>2021-2024:</b>
John McGee (L)	Bridger Eglin (L)	Larry Miller
Jane Riecke	Pattye Hewitt	K.C. Roberson

Ex-Officio: Lay Leader – Libby Shackelford (L)  
Past Treasurer – Henry Stamper (L)

DISTRICT COMMITTEE ON SUPERINTENDENCY: Chair – Mark Crosby

<b>2019-2022:</b>	<b>2020-2023:</b>	<b>2021-2024:</b>
Stacy Garrett (L)	Mike Clark	Jacques Larose (L)
Heather Sullivan	Mark Crosby	Semie Martin (L)
Frederick Sweetwyne	Bob Day (L)	Josh Milliron
Nancy Westfell (L)		

Ex-Officio: Lay Leader – Libby Shackelford  
Bishop Cynthia Harvey

DISTRICT BOARD OF TRUSTEES: Chair – Jacquelyn Watts (L)  
Secretary – Brady Whitton  
Lay Leader – Libby Shackelford

Tiffany Bacon (L)	Fred Neal (L)	Jacquelyn Watts (L)
Scott Bullock	Bill Rowe (L)	Brady Whitton

# LAKE CHARLES - ACADIANA DISTRICT

**DISTRICT LEADERSHIP TEAM:** (The below will fulfill the functions of the DMT, Church Location & Building, Superintendency, Trustees & Finance Committees as outlined in the Discipline and Conference Rules. Those with an \* are designated as Trustees for legal purposes.)

Lay Leader:	Angie Comeaux (L)
Associate Lay Leader:	Tammy Johnson (L)
Associate Lay Leader:	Shayna Sonnier (L)
Co-Trustees Chair:	Mark Stipe* (L)
Co-Trustees Chair:	David McCain* (L)
Co-Church Location & Building Chair:	Mark Stipe* (L)
Co-Church Location & Building Chair:	Craig Davis
Superintendency Chair:	Mark McMurry* (L)
Co-Superintendency Chair:	Bryan Sibley* (L)
Finance Chairperson:	Chuck Nuzum* (L)
Co-Youth Coordinator:	Angie Champine (L)
Co-Youth Coordinator:	Crystal Benoit (L)
Disaster Response:	Scott Sutton (L)
	Ken Findley (L)
District Superintendent:	Tom Dolph
At-Large Members:	Amy Castro, Paul Fontenot (L), Richard McGregor* (L), Sandra Reinhardt (L), Rick Watson (L)

**DISTRICT COMMITTEE ON ORDAINED MINISTRY:** Chair – Daniel Gleason  
 Registrars – Angela Bulhof (LC)  
 Steven J. Porter (AC)

**Class of 2021:**

Joy Egby (L)  
 Ann Sutton  
 Barry Whittington  
 Taylor Phillips (L)  
 Steven Porter

**Class of 2022:**

Paul Fontenot (L)  
 Tom McNamara (L)  
 Mary Ann Robinson  
 Mickey Shannon (L)  
 Melba Stine (L)  
 Laraine Waughtal

**Class of 2023:**

Weldon Bares  
 Angela Bulhof  
 Joy Comeaux  
 Daniel Gleason  
 Robert Johnson  
 Walter Parker, Jr.

**DISTRICT BOARD OF LAITY:**

Lay Leader:	Angie Comeaux
Associate Lay Leader:	Tammy Johnson
Associate Lay Leader:	Shayna Sonnier
Secretary:	Sheila Foreman
Lay Servant Director:	Charlene Smith
Co-UMW President:	Florence Cole
Co-UMW President:	Carolyn Langley
UMM President:	TBE
Co-Youth Coordinator:	Angie Champine
Co-Youth Coordinator:	Crystal Benoit
DCYM President:	TBE

# MONROE DISTRICT

## COMMITTEE ON CHURCH LOCATION & BUILDING: Chair – Lamar Oliver

**Class of 2021:**  
Robbie Robertson  
Lee Denny (L)  
John Shamblin (L)

**Class of 2022:**  
Lamar Oliver  
Sam Wiersma (L)

**Class of 2023:**  
Chris Winterman  
Shelley Hill  
Ron Whitaker (L)

Ex-Officio: Wybra Price, II, Dist. Superintendent

## COMMITTEE ON DISTRICT SUPERINTENDENCY: Chair – Bob Burgess

**Class of 2021:**  
Ronald Carr (L)  
Katie Clark (L)

**Class of 2022:**  
Hank Hamilton  
Letty Strawbridge (L)

**Class of 2023:**  
Betty Swanson  
Bob Burgess  
Nanette Flowers (L)

## COMMITTEE ON FINANCE & ADMINISTRATION: Chair – Edward Hall

**Class of 2021:**  
Edward Hall  
Janice Little (L)  
Bruce Walker (L)

**Class of 2022:**  
Don McGehee (L)  
Jean Johnson (L)

**Class of 2023:**  
Eddie Rushing  
Chad Brooks

Ex-Officio: Wybra Price, II, Dist. Superintendent

## DISTRICT COMMITTEE ON ORDAINED MINISTRY: Chair – R. B. Moore Registrar – Austin Rinehart

**Class of 2021:**  
Kevin Smith  
Lorraine Sparks (L)  
Henry Stone

**Class of 2022:**  
John Austin (L)  
Brian Mercer  
Austin Rinehart  
Doug de Graffenried  
Jane Watts

**Class of 2023:**  
R. B. Moore  
Nannette Flowers (L)  
Ben McGehee

Ex-Officio: Wybra Price, II, Dist. Superintendent

## DISTRICT BOARD OF TRUSTEES: Chair – TBE

**Class of 2021:**  
Morris Rabb (L)  
Clay Hamilton (L)

**Class of 2022:**  
Nat Barnett  
Thomas Williams (L)  
Johnny McFarland (L)

**Class of 2023:**  
Keith Murray  
Gene Baker (L)

## BOARD OF LAITY/DISTRICT MINISTRY TEAM: Chair – Brenda Moffett (L)

Lay Leader:  
Christian Education:  
Communications Coordinator:  
Evangelism Coordinator:  
Mission/Outreach:  
Worship Coordinator:  
Director of Lay Servant Ministr:  
Children's Ministry Coordinator:  
UMW President:  
DCYM President:  
Disaster Response:  
Youth Coordinator:  
Scholarships:

TBE  
TBE  
Meredith Brooks (L)  
Keith Willard (L)  
Becky Ham (L)  
Micky Cloud  
Pat Wiersma (L)  
Lori Spangler  
Laura Saluero (L)  
Katelyn Corbin (L)  
Shawn Hornsby  
Natalie Johnson (L)  
Olivia Pruett (L)

Ministerial Member: *TBE*  
At Large: Lamar Johnston (L)

**NOMINATING COMMITTEE:** Chair – Wybra Price, II, Dist. Superintendent

Lay Leader: *TBE*  
UMW President: Laura Saluero (L)  
Ministerial Member: Larry Stafford

<b>Class of 2021:</b>	<b>Class of 2022:</b>
Borda Hall (L)	Henry Stone
Becky Clark (L)	Gary Green (L)
Gene Baker (L)	Linda Walker (L)

## NEW ORLEANS DISTRICT

**DISTRICT STRATEGY TEAM:** (serves as District Ministry Team, Nominations and Personnel)

Chair, Board of Church Location & Building:	<i>TBE</i>
Chair, Board of Trustees:	Gary Lipps (L)
Chair, Committee of Finance & Administration:	Kathy Pfeider
Chair, Committee on Superintendency:	Kay Wilkins (L)
Chair, Committee on Ordained Ministry:	Deborah Williams
Lay Leader:	Kathleen Conrad
Member named by team:	Sarah Kreutziger (L)
Member named by DS:	LaDarrus Brister (L)

**DISTRICT BOARD OF CHURCH LOCATION & BUILDING:** Chair – *TBE*

<b>2019-2022:</b>	<b>2020-2023:</b>	<b>2021-2024:</b>
Ronald Southall	Frances Hooton	Michi Head
Alfonso Gonzales (L)	Chris Pigott (L)	Glen Harris (L)
Lisa Magee (L)	Bettie J. Rhodes (L)	Jill Scholl (L)

**DISTRICT BOARD OF TRUSTEES:** Chair – Gary Lipps (L)

Jeff Conner	Karina Lopez (L)	Marissa T. Horvath
JoAnn Cooper	Daniel Lund III	Cheryl Troullier (L)
Gary Lipps (L)	Kaseem Short	Patsy Wilgus (L)

**DISTRICT COMMITTEE ON FINANCE & ADMINISTRATION:** Chair – Kathy Pfeider

<b>2019-2022:</b>	<b>2020-2023:</b>	<b>2021-2024:</b>
Carolyn Fields (L)	Tim Barnes	Peter Gaughan
Anice Moses	Claudia Carr (L)	Brandon Harris (L)
Kathy Pfeider	Bob Kimbro (L)	Charlotte Hemard (L)

Ex-Officio: District Lay Leader – Kathleen Conrad  
District Board of Trustees Chair – Gary Lipps (L)  
From Conference CF&A – Linda Derby (L)  
Charles Reynolds (L)  
Ronald Southall

DISTRICT COMMITTEE ON ORDAINED MINISTRY: Chair – Deborah Williams  
Registrar - *TBE*

**2018-2022:**  
Jay Hogewood  
Carrie Roy (L)  
Deborah Williams

**2019-2023:**  
Clifton Conrad  
Colleen Bookter  
Linda Beth Neustifter (L)

**2020-2024:**  
Shawn Anglim  
Michelle Harris  
Jim Tate (L)  
Diane Wooden

**2020-2025:**  
Ed Cooper  
Peter Gaughan  
JoAnn Pounds

DISTRICT COMMITTEE ON SUPERINTENDENCY: Chair – Kay Wilkins (L)

**2019-2022:**  
Alfred Bakewell  
Colleen Bookter  
Ed Shanklin (L)  
Kay Wilkins (L)

**2020-2023:**  
Robin Dorch (L)  
Lenora Gray (L)  
Margaret Washington (L)

**2021-2024:**  
Chris Fryou  
Keith Kreutziger (L)  
James Bryant Moore

District Lay Leader: Kathleen Conrad  
Ex-Officio: Bishop Cynthia Fierro Harvey  
District Board of Trustees Chair – Gary Lipps (L)

## SHREVEPORT DISTRICT

COMMITTEE ON CHURCH LOCATION & BUILDING: Chair – Bob Carrell (L)

**Class of 2021:**  
Jay Caraway (L)  
Bob Carrell (L)  
Michele Sauls (L)

**Class of 2022:**  
Greg Davis  
Dave Fortuna  
Theresa McConnell

**Class of 2023:**  
Brad Franklin  
Mary Dumars (L)

Ex-Officio: Scott Spalding, Lay Leader  
Wybra Price, II, Dist. Superintendent

COMMITTEE ON DISTRICT SUPERINTENDENCY: Chair – Kelly Berne

**Class of 2021:**  
David Byerley (L)  
Marilyn Myers (L)

**Class of 2022:**  
Lisa Black (L)  
Ted Lowery (L)  
Fane Peebles (L)

**Class of 2023:**  
Kelly Berne  
Shirley Robinson (L)  
Dave Glassy (L)

Ex-Officio: Scott Spalding, Lay Leader

COMMITTEE ON FINANCE & ADMINISTRATION: Chair – Chris Shankle (L)

**Class of 2021:**  
Chris Shankle (L)  
Peggy Evans (L)  
Gay Gaskins (L)

**Class of 2022:**  
John Korlaske  
Mark Goins  
Vance Smith (L)

**Class of 2023:**  
Steve Terrill (L)  
Bill Kostelka (L)  
Lueburda Myers (L)

Ex-Officio: Kenny Beauvais (L)  
Wybra Price, II, Dist. Superintendent

DISTRICT COMMITTEE ON ORDAINED MINISTRY: Chair – Mark Goins  
Registrar – Perry Anderson

**Class of 2021:**  
Mark Goins  
Shirley Robinson (L)  
Rachel Scott (L)

**Class of 2022:**  
Perry Anderson  
Gordon Bartage (L)  
Lindy Broderick

**Class of 2023:**  
Klay Harrison  
Derrick Hills  
Patricia Kennedy (L)

Sarha Shoup  
Fredrick "Butch" Williams (L)

Willis Dear  
James Graham  
Ethel Haughton (L)

Ex-Officio: Scott Spalding, Lay Leader  
Wybra Price, II, Dist. Superintendent

DISTRICT BOARD OF TRUSTEES: Chair – *TBE*

**Class of 2021:**  
Mimi McDowell  
Cornell Flournoy (L)  
Brady O'Callahan (L)

**Class of 2022:**  
Rob Cockran (L)  
Jonathan King  
Rand Knicely (L)

**Class of 2023:**  
Sharron Hills (L)  
John Russel (L)  
Cecil Campbell (L)

ARCHIVES & HISTORY:

Ken Fisher (L)  
James Graham  
Lueburda Myers (L)  
Alvin Kirk (L)

BOARD OF LAITY/DISTRICT MINISTRY TEAM: Chair – *TBE*

Lay Leader:	Scott Spalding
Director of Lay Servant Ministries:	Brenda Benton
UMM President:	David Byerley
UMW President:	Peggy Evans
UM Youth President:	<i>TBE by youth</i>
UM Youth Vice President:	<i>TBE by youth</i>
Youth Coordinator:	Melissa Enis
Youth Co-coordinator:	Marie Havelka-Phillips
Director of Camping:	Anita Shelton
Scholarships:	<i>TBE</i>
Religion & Race:	<i>TBE</i>
Outreach Ministries:	Rachel Scott
Spiritual Disciplines:	Laura Vaughan
Ministerial Member:	<i>TBE</i>
Scouting:	Jim Maker
VIM Team:	Ashley Goad (C) Susan Dungan Lawrence (C)

At-Large: Joseph Levingston, Lueburda Myers

NOMINATING COMMITTEE: Chair – Wybra Price, II, Dist. Superintendent

Lay Leader:	Scott Spalding
UMW President:	Peggy Evans (L) (by office)
UMM President:	David Byerley (L) (by office)
DCYM President:	<i>TBE by youth</i>
DCYM Vice President:	<i>TBE by youth</i>

**Class of 2021:**  
James Goins (L)  
Laura Vaughan (L)  
Melissa Enis (L)

**Class of 2022:**  
Sara Ardis (L)  
Marilyn Turnley (L)

**Class of 2023:**  
Greg Davis  
Derrick Hills



# **IV. MEMBERS OF THE ANNUAL CONFERENCE & DELEGATES TO THE GENERAL AND THE JURISDICTIONAL CONFERENCES**

# **MEMBERS OF THE 2021 ANNUAL CONFERENCE**

## **ACADIANA DISTRICT**

### **Clergy:**

Diane Allen, Rebecca Bowers, John Cannon, Karen Carr, Tom Dolph, Wayne Evans, Betty Fletcher, Ross Ford, Jr., Leah Gaughan, Peter Gaughan, Daniel Gleason, Kenneth Graham, Regina Hickman, Juan Huetras, Elva Jacobs, Robert Johnson, Sr., Valla Johnson, Sonya Lars, Tracy MacKenzie, Darlene Moore, Martha Orphe, Chyrelena Peyton, Steven Porter, Darril Prout, Jr., Sue Pugh, Don Ross, Allison Sikes, Ann Sutton, Darryl Tate, Jon Tellifero, Kirby Verret, Barry Whittington, Sr., Max Zehner

### **Laity:**

Virginia Billiot, Angie Champine, Deborah Cristianao, Michelle DeRouen, Vi Durshimer, Cheryl Edney, Paul Fontenot, Gladys Ford, Donna Guidry, Brendy Guillory, Townsend Hardee, Melony Hedrick, ThomasAnn Hollins-Lewis, Katrena King, Lee Lawrence, Deidra Lewis, Margie Manuel, Karen McNamara, Tom McNamara, Dana Moore, Caitlin Neal-Jones, Maude Nevills, Sonya Pierre, Howard Pinkston, Wayne Prejean, Maria Prout, Michael Pryer, Lorrie Rogerson, Betty Rowell, Jonathan Russo, Brandon Sikes, Charlene Smith, Jessica Trahan, Brock Vead, Sandy White, Donna Whittington

## **BATON ROUGE DISTRICT**

### **Clergy:**

Elaine Burleigh, Eunice Chigumira, Simon Chigumira, Clark Clark, Michael Clark, Don Cottrill, Mark Crosby, Dickie Davis, Barbara Einsel, Ted Fine, Kathy Fitzhugh, Gloria Fowler, Mia Freneaux, John Gilmore, Deirdre Halliburton, John Edd Harper, Pattye Hewitt, Daniel Hixon, Janet Hogstrom, Thomas Howe, Jr., Sam Hubbard, II, Ken Irby, Bernadine Johnson, DeeAnn Johnson, H. Louis Jones, Debra Keller, Jessica Lowe, Betty McCarver, Kimberly McGee, Mike McLaurin, Virginia Millet, Josh Milliron, Spiller Milton, Adam Moore, Lewis Morris, Jr., Quinn O'Bannon, Fernie Rivera, Angela Roberson, Connie Saizon, Shannon Sandifer, Katie McKay Simpson, Leslie Stephens, Van Stinson, Heather Sullivan, Drew Sutton, Michael Townsend, II, Brady Whitton, Donnie Wilkinson, Marie Williams, Lane Cotton Winn, Scott Wright, Ali Young

### **Laity:**

Angela Barber, Meghan Beal, Jerry Beauchamp, Carolyn Branch, Marelyn Branch, Mary Burton, Clifford Champlin, Loretta Clark, Dorothy Collins, Mildred Conrad, Elizabeth Corley, Glennell Cottrill, Phil Curwick, Tommy Damico, Katie Davis, Beth Dawson, Bill Drake, Marty Ducote, Morgan Dynes, Keith Edmonston, Rob Fairly, Kurt Felton, Sammie Felton, John Fletcher, Lisa Frost, James Gatlin, Dolores Giles, Melissa Guerra, Terri Ann Guitreau, Margaret Harmon, William Hawn, Tom Hertwig, Sandra Holley, Robert Honeycutt, Wendy Jacocks, Jeffrey Johnson, Willie Johnson, Keith

Jones, Joe Kelley, Dot Kuebler, Beth Lafargue, Doug Madden, Suzonne Maglone, Bobbi Marino, Gail McKay, Phyllis McLaurin, Allison Milliron, Freda Montgomery, Lucendia Mulberry, Fred Neal, Dianne Parker, Earl Perkins, Chantilly Reddmann, Clarence Richardson, Suzy Rivera, Deirdre Robinson, Cindy Roux, Sara Sadowsky, Libby Shackelford, Kip Shuford, Janet Singletary, John F. Smith, Chris Spencer, Bernadette St. Amand, Edmond Stewart, Pam Voelker, Mari Walker, Leo Washington, Pat Watson, Jacquelyn Watts, Walter Weiss, Kale Wetekamm, Rhonda Whitley, Tricia Wilkinson

## **LAKE CHARLES DISTRICT**

### **Clergy:**

Ellen Alston, Weldon Bares, James Barrett, Jr., Stephen Berger, John Robert Black, Katie Black, Alice Boutte, Mark Bray, Angela Bulhof, Eddie Carpenter, Amy Castro, Joy Comeaux, Craig Davis, David DeWitt, Katie Glass, Andy Goff, Christopher Hyde, John Krause, Jr., Nathaniel Langford, Mollie McGee, Monica Monk, Mary Rachel Moore, Laura Nusbaum, Walter Parker, Jr., Karli Pidgeon, Tiffanie Postell, Antonio Ranero, Kimberly Richard, Reyn Sewell, IV, Lindsey Sirman, Juliet Spencer, Laraine Waughtal, Jared Williams, Sheri Zehner

### **Laity:**

John Avant, Pat Bennett, Ray Bennett, Crystal Benoit, Lauren Broussard, Darin Castro, Peggy Chisholm, Robbi Dowden, Lorraine Fosson, Marjorie Franklin, David Fullerton, Tom Goodwin, George Gross, Wesley Henry, Virginia Landry, John Lee, Kathy Mack, Allison Marino, Mickey Moss, Alice Mouton, Sherry Murphy, Trudy Patterson, Carla Perry, Gene Phillips, Margo Racca, Randy Roach, Lacie Russell, Connie Shaw, Melba Stine, Jennifer Swann, Ross Turpin, Ann Vick, Emily Wagner

## **MONROE DISTRICT**

### **Clergy:**

Kem Alexander, Cathy Brewton, Chad Brooks, Amanda Carpenter, Aaron Carpenter, Edith DeVilbiss, Bob Deich, Stephen Fife, Stephanie Green, Frances Guy, Edward Hall, Shawn Hornsby, Jon Lord, Lisa Mayo, Ben McGehee, Brian Mercer, RB Moore, Keith Murray, Lamar Oliver, Michael Palermo, JoAnne Pounds, Wayne Ray, Austin Rinehart, Robbie Robertson, Stuart Sherman, Amanda Price Smith, Kevin Smith, Truman Stagg, Henry Stone, Betty Swanson, Bradley Swire, Beth Tu'uta, Bill Willis, Sr., Chris Winterman, Brian Yeich

### **Laity:**

Robert Amacker, Jay Atkins, Cheryl Bell, Pam Bishop, Joan Brown, Joy Burns, Sue Carroll, Willie Davis, Terrel DeVille, Paula DeWeese, Gena Dickinson, Hazel Freeman, Tammi Hartsfield, Morgan Herring, Natalie Johnson, Kim Lord, Edward Duke Madden,

Donna Medlin, Gary Merchant, Jay Mitchell, Olivia Pruett, Laura Salguero, Carolyn Sistrunk, Frank Spooner, Lynn Stiles, Rita Gail Sullivan, Ray Swanson, Keith Tarver, Lillian Whitten, Pat Wiersma, Samuel Wiersma, Stephen Yeich

## **NEW ORLEANS DISTRICT**

### **Clergy:**

Shawn Anglim, Terrence August, Gaynel Baham, Tim Barnes, Jonathan Beck, Greaselda Bickham, Colleen Bookter, Irvin Boudreaux, Barbara Calhoun-Gibson, John Chetta, Joe Connelly, Jeff Conner, Clifton Conrad, Sr., Ed Cooper, Jo Ann Cooper, Callie Winn Crawford, Jerry Crise, Jan Curwick, Janet Davis, Josh Elder, Rhonda Feuratado, Candace Foster, Lauren Frazier-McGuin, Cheri Godwin, Jason Harris, Michelle Harris, Michi Head, Norwood Hingle, III, Jay Hogewood, Dick Hooton, Frances Hooton, Mark Juneau, Tim Lawson, Terry Lindsey, Tiffany Lyon, Lenda Faye Matthews, James Mitchell, James Moore, Penn Morgan, Anice Moses, Tim Neustifter, Jimmy Owens, Kathy Pfleider, Brian Ridgedell, KC Roberson, Nolan Robinson, Karen Seifert, Kaseem Short, Ronald Southall, Andy Spikes, Marissa Teauseau, David Trickett, Ray Varnado, Charles Washington, Rob Weber, Cameron Wetzel, Deborah Williams, Karen Williams, Dianne Wooden

### **Laity:**

Cheryl Alexander, Patti Arnold, Ebony Bell, Lynette Berry, Marilyn Bienvenu-Vinnet, Rick Bonaldi, Lylln Brinkman, James Burris, Adrian Calvin, Martha Canizales, Kathleen Conrad, Joann Cook, Mary Core, Sue Crise, David D'Augustine, Janice Espenan, Jim Fatic, Melanie Fontenot, Shirley Guy, Doug Holmes, Nancy Hopkins, Marsha Hopper, Alan Jackson, Phyllis Jefferson, Carolyn Jones, Keith Kreutziger, Sarah Kreutziger, Gerald Lee, Lois Lee, Rose Mancini, Susan Martin, Cynthia Melancon, Rosanna Mueller, Carol Myers, Shelly Neeb, Jeffery Pellegrin, Jewel Pouncey, Richard Rawle, Andrea Reese, Janet Roberts, Connie Scandaliato, Andrew Smith, Wayne Smith, Barbara Soniat, Richard Stierwald, Gloria Sweetwyne, James Tate, Cheryl Thompson, Brian Waits, Gina Washington, Margaret Washington, Althea Williams, Anita Williams, Leah Wooden

## **SHREVEPORT DISTRICT**

### **Clergy:**

Perry Anderson, Kelly Berne, Ramonalynn Bethley, Jerry Brannen, Lindy Broderick, Clair Carter, Joel Carter, Jerald Danzell, Greg Davis, Joe Donakey, Betsy Eaves, Bill Foster, Brad Franklin, Craig Gilliam, Mark Goins, James Graham, Bertrand Griffin, II, Joseph Guo, Klay Harrison, Derrick Hills, Marion Hills, Bo Horne, Jr., Derek Joyce, Jonathan King, Karl Klaus, John Korlaske, Todd Mallory, Mimi McDowell, Jerry Means, Anna Morris-Jackson, Wishy Nolan, Jack O'Dell, Ray Owens, Jr., Wybra Price, II, Erik Rasmussen, Matt Rawle, Jim Reid, Carl Rhoads, III, Sarah Shoup, Sione Tu'uta, Lisa

Turnbull, Richard Twyman, Rich Varner, Kathy Wafer, Fred Wideman, Gary Willis, Nancy Wofford, Gloria Youngblood

**Laity:**

Kay Allen, Glen Ardis, Joyce Ashford, Mary Jo Babcock, Darlene Barnhill, Kim Bender, Kenny Beauvais, Lisa Black, Lillian Breaux, Gale Bridger, Nettles Brown, Thomasas Brown-Jernigan, Ron Clements, Lori Dick, Montie Dobbins, Bill Dorsey, Carolyn Dove, Evelyn Evans, Sidney Evans, Ron Feaster, Donna Foster, Martha Glassy, Susan Greer, Abby Hale, Beverly Ham, Karen Hardee, Andrea Harrison, Ethel Haughton, Reba Hearne, Linda Helms, Dan Hobgood, Scott Hughes, Afton Johnston, Carolyn Jones, Richard Jones, Ron Jones, Annie Kendig, Richard Kurtz, Sarah Kurtz, Julie Lester, Charmel Lester, Catherine Long, Virginia Moser, Lueburda Myers, Chris Nolan, Leslie Nolan, Mary Pitts, Jeff Putnam, Evelyn Quinn, Shirley Rachal, Dan Resendez, Debra Roberson, Michele Sauls, Rachel Scott, Claiborne Sharp, Scott Spalding, Rachel Stoneman, Lee Ann Stroud, Mary Stuckey, Ellen Trice, Marilyn Turnley, Ed Watson, Gard Wayt, Felicia Whitaker, Dianne Wilkinson, Marcia Woodard, Alison Wray

## **DELEGATES TO THE 2020 GENERAL & JURISDICTIONAL CONFERENCES**

### **GENERAL CONFERENCE:**

#### **Clergy:**

Brady Whitton  
930 North Blvd.  
Baton Rouge, LA 70809

Karli Pidgeon  
2727 Jackson St.  
Alexandria, LA 71301

Katie McKay Simpson  
3350 Dalrymple Dr.  
Baton Rouge, LA 70802

#### **Laity:**

Sarah Kreutziger  
135 E. Livingston Pl.  
Metairie, LA 70005

Ronald Helaire  
432 Scarborough Ct.  
Natchitoches, LA 71457

Michelle DeRouen  
301 Harvest Lane  
New Iberia, LA 70563

### **JURISDICTIONAL CONFERENCE:**

#### **Clergy:**

John Cannon  
101 Live Oak Dr.  
Lafayette, LA 70503

Matt Rawle  
3200 Airline Dr.  
Bossier City, LA 71111

Simon Chigumira  
6217 Glen Oaks Dr.  
Baton Rouge, LA 70811

#### **Laity:**

Jennifer Swann  
2415 E. Vogue  
Lake Charles, LA 70605

L. Nettles Brown  
109 Kaffie Dr.  
Natchitoches, LA 71457

Margaret Washington  
7241 Camberley Dr.  
New Orleans, LA 70128

#### **Reserve Clergy:**

Marissa Teauseau Horvath  
3900 St. Charles Ave.  
New Orleans, LA 70115

Ellen Alston  
7 Camilla Ln.  
Conway, AR 72032

#### **Reserve Laity:**

Adam Philley  
5400 Barksdale Blvd. #1524  
Bossier City, LA 71112

Deborah Todd  
9618 Jefferson Hwy. D342  
Baton Rouge, LA 70809

## **V. DAILY PROCEEDINGS**

# **2021 LOUISIANA ANNUAL CONFERENCE**

**Bishop Cynthia Fierro Harvey, Presiding**

## **Laity Session**

**Thursday, May 22, 2021**

**6:30 pm**

Due to continued COVID-19 safety concerns, the Laity session of the 2021 Louisiana Annual Conference was held virtually. The production would have been impossible without the technical skills of Katie Davis, member at large, and members and their support teams across the state with their assistance with recording and technology assistance.

Pre-session music was provided by Caleb Porter and George and Lauren Gross.

The session began with a welcome from Bishop Cynthia Fierro Harvey and orientation by Conference Lay leader Jennifer Swann.

John F. Smith, Associate Chair, gave the opening prayer.

Joy Egby led the reading of the Board of Laity Mission Statement.

Olivia Pruett, Secretary, gave a report regarding the Daughenbaugh-Matheny Scholarship, including greetings from this year's applicants.

Margery Manuel, UMW President, provided a report on the ways that the UMW has continued to find ways to connect and serve throughout the pandemic.

Michelle DeRouen, General Conference Delegate and Member at Large, gave a report regarding LA UMC Cursillo and their upcoming tentative plans to resume retreat weekends.

Scott Spalding, Shreveport District Lay Leader and Disaster Response Coordinator, along with Rev. Elaine Burleigh, Conference Disaster Response Coordinator, provided an update on the 2020 hurricane season and other relief efforts and on opportunities to help.

Sarah Kreutziger, General Conference Delegate and Past Chair, gave a report regarding General and Jurisdictional conferences, including scheduling uncertainties due to COVID-19 travel restrictions.

Jennifer Swann, Chair, outlined tentative plans for in-person gathering, and a renewal of the work of the Board of Laity to equip and encourage laity for work in their local communities.

The session included music led by the Broadmoor UMC Shreveport Choir, Cornerstone UMC, New Orleans, J-Force Children's Choir, FUMC Monroe, Mid City Church, Baton Rouge, and First UMC, Lake Charles.



**Clergy Session**  
**Friday, May 21, 2021**  
**9:00 am**

The Clergy Session of the 2021 Louisiana Conference of The United Methodist Church was held via zoom with the technical assistance from Good News TV for official voting purposes.

Bishop Harvey greeted the clergy session and shared: You were emailed this week, the VOTE ONLY Clergy Session report with the detailed question information. Please refer to the VOTE ONLY Clergy Session Report as we proceed with our virtual gathering and voting.

Bishop Harvey encouraged us to get vaccinated and wear a mask if we are not vaccinated. If we will get vaccinated "it will help us to meet in person a whole lot sooner."

Rev. Brady Whitton offered an opening devotional. Rev. Whitton shared a word to speak to our exhaustion from all that has happened over the last year and is still happening in our world.

Reverend Clifton Conrad offered a prayer for our time of holy conferencing.

Rev. David Wood from [GNTV.com](http://GNTV.com) explained the voting process and offered a practice vote to prepare the clergy for to vote. He also explained how to be recognized and make this a great virtual experience.

Rev. Brady Whitton made a motion for the clergy session: "I move that those who are eligible and authorized to participate in the clergy session of the 2021 Louisiana Annual Conference of the United Methodist Church meeting virtually on Friday, May 21, 2021, hereby consent to proceed in a Virtual Annual Conference session using remote technology, and further consent that all decisions made during this session will have the same effect and authority as an in-person clergy session and are, therefore, legal and binding actions. I further move that the bar of the clergy session be set as the Zoom Webinar platform and voting software established by GNTV and implemented on May 21, 2021, beginning at 9:00 AM.

Bishop Harvey stated that we are prepared to vote and reviewed the process. Voting result for Opening Motion: 231 yes, 3 no.

Bishop Harvey began the business of the Clergy Session at 9:22 AM.

This year's business of the annual conference for clergy session consisted of 18 questions requiring vote: Rev. Brady Whitton and Rev. Clifton Conrad read the questions, Bishop Harvey called for the votes, and Rev. John Edd Harper served as recording secretary for the voting process.

18. Who constitute the Administrative Review Committee: 144 yes, 2 no

20. Who have completed the studies for License as a local pastor and are approved, but not appointed: 147 yes, 0 no

21. Who are approved and appointed as  
a) full-time local pastors,  
b) part-time local pastors, and d) students who have been certified and are serving as local pastors: 147 yes, 0 no

25. What clergy in good standing in other Christian denominations have been approved to serve appointments while retaining their denominational affiliation: 143 yes, 1 no

27. Who are elected as associate members? Luke Michael Palermo: 147 yes, 2 no

28. Who are elected as provisional members? 148 yes, 0 no  
 a) Provisional Deacons: Megan McGuirt Stuermann  
 b) Provisional Elders: Brian Eric Coplin, Mary Rachel Moore, Megan Leah Twyman
32. Who are elected as members in full connection? 150 yes, 0 no  
 a) Deacons: Lenda Faye Matthews, Erik Lewis Rasmussen  
 b) Elders: Timothy James Barnes, Tiffanie Certrina Postell
33. Who are ordained as deacons? 144 yes. 0 no.  
 Lenda Faye Matthews, Erik Lewis Rasmussen
34. Who are ordained as elders? 152 yes, 0 no.  
 Timothy James Barnes, Tiffanie Certrina Postell
42. Who are discontinued as provisional members? 141 yes, 4 no.  
 Voluntary discontinuance: Jason Lee Harris
46. Who have had their conference membership terminated? 137 yes, 0 no.  
 b) By withdrawal from the ordained ministerial office? Erin Joy Oliver
50. Who are the provisional, ordained members, or associate members on leave of absence?  
 a) Voluntary  
 1) Personal, 5 years or less: Jacqueline Collins King, Herbert Willard McGuin, III, Cory Lewis Sparks 137 yes, 0 no  
 2) Personal, more than 5 years: Arnold Vestal Brown, William Norman Sheffield, III 128 yes, 1 no  
 3) Family leave, five years or less: Robert Alan Weber 138 yes, 1 no
52. Who have been granted medical leave? 139 yes, 0 no  
 Richard Lester Cockburn, Christopher Shane Fryou, Martha Marie Orphe, Lisa E. L. Turnbull, Gloria L. Youngblood
- 53-56. What members in full connection have been retired? 145 yes, 0 no  
 This list represents 598.2 years of service.  
Deacons: Martha Janet Davis, John Edward Harper, Susan Dungan Lawrence, Steve Norman London, and Mary Margaret McDowell  
Elders: Irvin Joseph Boudreaux, Elaine Melissa Burleigh, Elenora Mackey Cushenberry, Ronald Pat Day, Robert Lee Deich, Hadley Robroy Edwards, Ted Duren Freeland, Richard Harold Humphries, Keith Lynn Murray, Walter Lee Parker Jr., Brian Keith Ridgedell, Ricky Lynn Willis, and Sharon Duplantis Zehner  
Associate members: Regina Brooks Hickman and Carol Ann Sutton  
Local Pastors: Edward Lee Cooper, William Franklin Foster, Henry Louis Jones, James Paul Laird, Deana Napper Mitchell, and Roy Jackson Price, III
68. What diaconal ministers have been granted leave of absence: 130 yes, 0 no  
 Lylln Guth Brinkman
72. Who are approved for less than full-time service? 134 yes, 1 no  
 a) Elders: Kelly Beacham Berne (75%), Joey Darnell Connelly (75%)  
 “b) Deacons: Rebecca Leigh Clark (PD 75%), Susan Dungan Lawrence (RD 50%), Chyrelena Lynn Peyton (PD 75%), Dianne Piper Wooden (FD <25%)

That concludes the items that we need to vote on.

A time of remembrance was held as the names of the clergy who have died during the conference year through April 15, 2021 were read by Rev. Brady Whitton. Those named were: Lou Ann Asbury, Henry

Clayton Blount, Jr., Joseph Henry Bowdon, Jr., Manasseh C. Cady, George B. Cunningham, George Andrews Duerson, Gene Murray Faurie, Howard L. Hudson, Jr., Kenneth R. Jones, James Thomas Logan, Cage M. McLemore, Joseph Leonard Rountree, Jr., James Richard Schaub, David Joseph Sheehan, Wayne Grey Taylor, B. Ramon Warren, Karl David Wood, Sr., and Elizabeth Autry Wyatt.

Harry Denman Award:

2020 — Rev. John Gilmore

2021 — Rev. Christopher Hyde

Bishop Harvey offered words to the clergy gathered.

You have led the people and you have helped them tell a story of grace that is uniquely ours. There is uncertainty in the church. There is uncertainty in the world.

Bishop Harvey explained the calendaring for Jurisdictional and General Conferences.

It is time that we squarely focus on the mission of the church. This is exhausting work for all of us. It is okay and important that you cry for help when you need it. There is funding available for clergy renewal grants. The cabinet is committed to walking alongside the clergy, but we need to know the needs. Reach out to your DS. Let the bishop know that you need help.

Perhaps this fall we might gather together. We will wait and see and watch and see when that time is appropriate.

The recent flooding in Lake Charles and Baton Rouge: Our teams have been assessing the needs. Our ERT have been deployed and we will know very soon what the needs are and to prioritize our needs. When the time is right we will make our trips to muck out and do what we need to do.

Thank you .... God bless.

Bishop Harvey offered a closing prayer.

The clergy session ended at 11:15 AM.

Respectfully submitted,

Rev. Kathy Fitzhugh

**Full Session**  
**Saturday, May 22, 2021**  
**9:00 am**

**Episcopal Address, Business Sessions 1, 2, & 3, Service of Remembrance,  
and Sending Forth**

**Pre service Music** provided by Nolan Budgewater and accompanied by musicians from Summer Grove UMC began at 8:45 am. Selections were:

*“Lord, You are Good”, “Write Your Story”, “Way Maker”, and “I Love to Tell the Story”.*

**Opening Worship** began with a greeting from Bishop Harvey followed by a video presentation of an original Litany written by Britney Winn Lee and read by Rev. K.C. Roberson, Rev. Lindy Broderick, Mr. Chris Spencer, and Rev. Katie Glass.

In the beginning was a story. Jesus of narrative, teller of parables, help us to name the layers of our story here today. We gather in gratitude for the opportunity to be together, though apart. And we gather with an awareness of the heaviness among us. Our burdens are ecclesial, but not solely; we have witnessed and experienced great trauma and loss this past year—racially, politically, and pandemically. For many, our soil is cracked and dried; we are desperate for a stream in the wasteland.

**And the people responded, In the beginning, was a story, and that story is complex.**

Spirit who accompanies, comforter and friend, remind us that you are indeed doing a new thing among us. But that this new thing may be less like welcomed relief and more like agonizing birth. As we come together today for a time of holy conferencing, we invite you to join us in the sacred mess, pain, and anxiety that can accompany labor.

**And the people responded, In the beginning, was a story, and that story is unfolding.**

God of life and death and life again, we are birthing a new chapter in an old story at a time when so much looks like loss. Remind us, as resurrection people that in all death is the opportunity for life. In all divisions is the opportunity to re-member.

**In the beginning, was a story, and that story is shared.**

We are not in new territory today. Our shared story has often been about division. But God’s story has always been about unifying diversity. Where we draw lines between races, Jesus tells a story of a Jew and a Samaritan. Where we draw lines between who counts as holy, Jesus tells a story in the sand to prevent a stoning. Where we draw lines between right and wrong, Jesus tells a story about wheat and weeds. Where we draw lines between worth and worthlessness, Jesus tells a story about a seed and a coin, a sheep and a pearl. Despite our best efforts toward the contrary, the long arc of God’s story points to the scandalous connection of unlikely paths and people.

**In the beginning, was a story, and that story is good. In the beginning was a story, and that story is ours.**

Infuse us, O God, with your dream for the world, that we may trust that our story doesn’t end in darkness. We pray today to be a people of the Light—relentless in our pursuit of justice, compassion, reconciliation, and kindness.

**In the beginning, was a story, and that story is not over.**

Bless us with childlike imagination, that we may envision the possibilities of active peace and beloved community. Help us to think outside of the boxes in which we put you. Remind us that we are made in your image, and not the other way around.

**In the beginning, was a story, and that story is untamed.**

We ask for the vision to see and create more goodness today than we believed possible when we first considered gathering. Two or more have come together in your name. Meet us here in unexpected ways. In the beginning, was a story, and the story is surprising.

**In the beginning was a story, and that story is ours.**

Nolan Budgewater sang *"This is My Story"* as a lead-in to Bishop Harvey's reading of the Scripture – Matthew 13: 1-3a, 9 – and her Episcopal Address.

*"Let me invite you on a journey. The bus winds around the bend and as you look back and down you see the Sea of Galilee and in front of you, a beautiful hillside comes into view.*

*You are traveling somewhere between Magdala and Capernaum where Jesus first taught, where he spent most of his time.*

*The bus parks and you take a stroll behind the church at Tabgha. That's the place where you find that beautiful mosaic on the floor of the loaves and fishes in front of the altar table. As you stroll through the beautiful gardens, you see that bend in the road you just traveled, you see the Sea of Galilee, you see the beautiful hillside and you catch a glimpse of what is known as the Cove of the Sower.*

*People are gathering to hear Jesus. Thousands – maybe even 5,000 fit onto the hillside. They spread their blankets and hold their children in their lap anticipating they will hear a word from none other than Jesus. So many people gather that Jesus decides to use the space well and he hops onto a boat and pushes off a bit in order to be heard.*

*This hillside is a perfect place to speak from, it's shaped like an amphitheater and the sound carries up the hillside.*

*Can you hear Jesus? He begins here to tell tales, parables, stories that make the everyday things of life a teaching moment, stories that provoke the imagination, stories that illustrate, the first being that of the sower, of soils, and of seeds – "other seeds fell on good soil and brought forth grain, some hundredfold, some sixty, some thirty.....Let anyone with ears listen!"*

*Jesus is inviting us to be an actor in the story of discipleship –a story of seeding seeds, soil searching, a story of gospel gardening! Plant your seeds in the good soil says the master gardener! And then he doesn't just say let everyone with ears HEAR, instead, he says "let everyone with ears LISTEN!"*

*The difference between hearing and listening is distinct. Hearing is the act of perceiving sound say the experts. Listening, however, is something you do consciously. Listening requires a willingness to be fully present, to pay attention, to hear not just the words said, but the meaning, the feeling, and the spirit behind them. Listening requires intentional attentiveness.*

*Our call today and every day is to listen to the stories of Jesus that unfold in our lives. To process meaning.*

*The stories of people – the stories of the young, the old, the black, the white, the brown, the Asian, the rich, the poor, the stories of straight people, gay people, the stories of republicans and*

*democrats, - LISTEN to the stories of Jesus that are being lived each and every day in ourselves, in our world, and in our neighbors!*

*Don't just hear but LISTEN! Our story is the story of a God who chose to become human, like us, so that all of creation could be made whole again.*

*That story is worth telling and worth listening to. It is rich. It is like the best novel you have ever read. It is filled with intrigue and suspense, it is filled with love, it is unfortunately filled with hate – yet it is still our story – of how we experience faith. How we experience life. How we experience one another. It is the story of Jesus made manifest in each of our lives.*

*What we know as followers of Jesus is that while THE story never changes, our story does, it is dynamic – hearts and minds change, lives are transformed.*

*As our relationship with one another and with God deepens, it expands how we live life, have celebrations and heartbreaks, achievements and failures, moments of joy and moments of despair, all of these things in us and in those around us expand our experiences of God in the world.*

*We are not limited to our point of view but invited to enter another's world and see their story from their perspective, we by the power of the Holy Spirit are able to be in solidarity, and in it finding hope, peace, reconciliation, salvation!*

*Chimamanda Adichie, the Nigerian author made known through her TED Talk on the Danger of a Single Story, reminds us that stories matter.*

*She says, "Stories have been used to dispossess and to malign. But stories can also be used to empower and to humanize. Stories can break the dignity of people. But stories can also repair that broken dignity."*

*My dear friends, OUR story has the power to empower and humanize. Our story has the power to repair broken dignity because we know the foundation for our story is in the Good News of Jesus. We know our story is about loving God and loving neighbor. We know our story is better because of our diversity. Our story is better because of our differences. Our story is OUR story.*

*Our story is a story steeped in Wesleyan tradition.*

*We are a communion of different races, ethnicities, cultures, and perspectives united by the Holy Spirit, driven by the mission of Christ, and bearing the good news of an unmerited grace that changes lives and transforms communities.*

*As Wesleyan Methodists, we believe that Christ gave us a ministry of reconciliation that binds us together despite our differences. Friends, this is HARD work and it is SACRED work.*

*I still long for a United Methodist Church that will move us towards new forms of connection.*

*I ask that we recommit ourselves to strengthening our churches where the Word is proclaimed, Christ is offered, and where the table is set before all who hunger and thirst for righteousness.*

*Beloved, your local community is where the action is, where the rubber meets the road. Though I would like to think that we on the Conference Staff contribute to that mission, I fully understand that disciples are made in your congregations, in local communities, on the ground, in the messiness of life lived together, in a rapidly changing cultural landscape – NOT at 527 North Blvd.*

*Our story continues to be told and it is complex. We are in a time of uncertainty because we have*

*never traveled these roads before.*

*The United Methodist Church as a denomination is in an uncertain time but as people who are followers of Jesus – I believe we have never been more certain of the need to reach out to our neighbor in love and grace than we are now.*

*Yes, postponements of General Conference have impacted the structures and institution of the church and some, even I have called it stuck, but every day I am more and more convinced that while the structure of the church might be stuck - ministry is not.*

*I am learning that stuckness births a new imagination, new ways of looking at our situation. A feeling of stuckness can be generative, life-giving, fruit-producing if we commit to facing our situation in community through the lens of a God who showed up, lived our struggles, healed those he encountered, and died because he loved too much.*

*Our story is unfolding every day in the incredible ways our pastors and congregations are connecting to our communities.*

*You are responding to the needs of the people in significant ways. You continue to explore new ways of reaching people for Jesus.*

*God continues to reveal Godself to us, in us, and through us – continues to help us write our own parables that respond to the needs of people today!*

*Just listen to this: 42 churches have engaged over the past year in the Church Transformation Process. Small churches, large churches, campus ministries.*

*You have attended over 100 workshops on visioning, hospitality, discipleship, leadership, finance, alignment.*

*That friends is not a STUCK church. It is not a STUCK conference.*

*You are looking for new ways to worship because you know that you can't return to what we were doing before.*

*You are relearning what it means to be evangelistic in the midst of a pandemic.*

*You are reaching new people who need to hear the good news of Jesus.*

*You are exceeding all expectations of generosity – money AND time.*

*You continue to respond to those impacted by one disaster after another. It is hard to hold you back because responding is what you do, responding is part of your DNA.*

*Some of you even suggested we cancel annual conference and host a workday. You want to help, you want to listen to the stories of those impacted. This is not a stuck church. It is not a stuck conference.*

*Once the assessment and early response teams complete their work, we will have plenty to do for another long while.*

*That is not a stuck church. That is not a STUCK Conference. We might get tired. We might be exhausted and rightfully so and it is okay – but ya'll - we are not stuck!*

*Our story is a shared story. We know as Louisiana Methodists that you cannot tell a story about Shreveport without talking about New Orleans or Bogalusa or Monroe. We are together. We share collective responsibility for one another. We truly care about each other.*

*Our story is entwined. Remember a few years ago when we talked about Redwoods and how their root systems are entangled and I think I even said they were a gnarly mess.*

*When you are entwined and entangled, when you share story it is often messy. Sometimes we are a gnarly mess. But we are entwined and confident that the entanglement produces fruit – new fruit, unexpected life-giving fruit.*

*We know this because we know that we stand on the Good News of Jesus. No, we don't all agree but we do agree that it is the life, death, and resurrection of Jesus Christ that is our gift on which we can build a future.*

*We also know our story is not over.*

*Last night we commissioned four persons, ordained four, and received one into Associate membership.*

*This story is not over because God is still calling people. And not just to ordination but to serve the church as laypeople who know and understand that by their baptism they are called!*

*The word that keeps coming to mind in describing this season in our life as a church is untamed. To be untamed is to "not be domesticated or controlled" but also uncultivated, wild, natural."*

*We are at a time in our life as a church that is untamed. Untamed is the opposite of stuck!*

*The wildness of this season has forced us to look at everything in a new way, including ourselves, our priorities, our hopes, dreams, and our plans.*

*Though not everyone has adapted well and though many of the struggles in our society have been revealed, we are becoming more resilient. Parents have turned into teachers, doctors are meeting patients online, we don't go to a restaurant the same way or travel as we used to.*

*We are freer to adapt than ever, to try even more things. Our story is untamed – we are free to explore freedom -- to be something new.*

*Our story continues to surprise. We surprise even ourselves as the Holy Spirit shows up and teaches, pulls back the veil of what we thought we knew.*

*And....Our story is OURS – yes, it is filled with things we are not proud of – racism, classism, exclusion, misogyny – but my dear friends, it is OURS.*

*It is OURS to own, it is OURS to do something with and about and it is OURS to shape for the future.*

*A favorite author who died much too soon at the age of 37, Rachel Held Evans says this, "Jesus invites us into a story that is bigger than ourselves, bigger than our culture, bigger even than our imaginations, and yet we get to tell that story with the scandalous particularity of our particular moment and place in time. We are storytelling creatures because we are fashioned in the image of a storytelling God. May we never neglect the gift of that. May we never lose our love for telling the tale."*

*OUR story matters!*



*My dear friends, OUR story has the power to empower and humanize. Our story has the power to repair broken dignity.*

*Our story is bigger than we are.*

*Will you join me in this story of hope, joy, peace, reconciliation, this story of empowerment, of resilience, this story of love?*

*In the beginning was a story and that story is ours!"*

Bishop Harvey dismissed for a 15 minute break with Nolan Budgewater singing "*The Story I'll Tell*".

A video recording of the Centenary College Choir, under the direction of Dr. David Hobson, brought the Conference back into session with their performance of "*Blackbird*". Rev. Lindy Broderick offered a prayer for the work of the Business Session with a Litany by Britney Winn Lee. This was followed by "*And Are We Yet Alive*" performed by Nolan Budgewater.

Before opening Business Session 1, Bishop Harvey offered thanks and recognition to those who have been instrumental in the planning and production of this Annual Conference, and she reminded all of the offerings being taken through the giving portal for the trip to the Holy Land for our ordinands and for Disaster Recovery. Bishop Harvey then gave directions for discussion participation through GNTV and voting through Zoom. She introduced Rev. David Wood from GNTV who walked everyone through the proper voting procedures and the ways to be recognized if your wish to speak to an item. She thanked David for working with us, and then officially opened Business Session 1.

**Business Session 1** began with a motion from Rev. Tom Dolph, acting as Secretary of the Louisiana Conference, to organize the Annual Conference:

**Motion:** "I move that the Roll Call of the Conference consist of the Annual Conference members who have been vetted by the Conference Secretary and long on via credentials provided by Good News Television. Further, that the bar of the Conference is set as the Zoom webinar platform and voting software established by Good News Television and implemented on May 22, 2021 beginning at 8:45 am.; that those who are authorized to participate in the 51<sup>st</sup> Annual Conference Session of the Louisiana Conference of The United Methodist Church on Saturday May 22, 2021, hereby consent to proceed in a virtual annual conference session using remote technology and further consent that all decisions made in this session will have the same effect and authority as an in-person session of the annual conference under the terms of the Constitution of The United Methodist Church within the laws of the Church, and within the Rules of Order of the Louisiana Annual Conference and are, therefore, legal and binding actions of the 2021 Louisiana Annual Conference; that the items listed under "Agenda" on the "Annual Conference 2021 homepage" be the agenda of the Annual Conference Session and that the Bishop be empowered to order the agenda items as she deems necessary to complete the business of the Conference; that an "order of the day" be set for 1:00 pm for the Memorial Service; that any reports not presented, but before the Annual Conference as a part of the Pre-Conference Journal and all its supplements, be received and adopted by the Annual Conference and published in the 2021 Journal, and that the secretary and editors be allowed to correct typographical and grammatical errors; that Ms. Kyle Wooldridge serve as assistant secretary to this session of the Annual Conference."

**Second:** Rev. Clifton Conrad

**Question:** Mr. Michael Pryer (St. Peter, Maringouin) asked for a repeat of the Motion from Dr. Tom Dolph.

(While waiting on results of the vote; Bishop Harvey gave more instructions on submitting "questions" or "amendments", by asking that they be typed on the form provided.)

**Vote: Yes – 410; No – 8 Motion passed**

Dr. Tom Dolph presented a Rules change from the Conference Commission on Archives and History to read as follows:

*Article II.B.3.j Conference Commission on Archives and History*

*"The membership shall consist of **up to five** persons and a Cabinet liaison, if assigned by the Bishop, and conference staff as assigned by the Director of Connectional Ministries".*

The current rule reads:

*"The membership shall consist of **two** persons and a Cabinet liaison, if assigned by the Bishop, and conference staff as assigned by the Director of Connectional Ministries."*

**Rationale:** The commission's responsibilities currently exceed the workload of 2 members. Also, in light of the potential changes anticipated in our denomination, the commission will have more responsibilities.

Members of the Commission will be appointed by the Conference Nominations Committee. This motion requires a 2/3 majority vote to change the rule.

**Motion: Approval of changing the Conference Rules to allow for up to 5 person on the Commission on Archives & History.**

**Second:** not needed as motion came from Committee

**Vote: Yes – 414; No – 8 Needed for 2/3 – 283 Motion passed**

Dr. Tom Dolph presented corrections that need to be made to the Nominations report found in the Pre-Conference Supplement prior to approval of the full report.

Conference Ministry Assessment Team – from TBD, add Marjorie Franklin (L)  
Administrative Review – from TBD, add Lenda Faye Matthews (C1)

**Motion: Approval of the Nominating Committee's Report with corrections**

**Second:** not needed as motion came from Committee

(While waiting for the vote count, there was a brief video presentation from the United Methodist Foundation of Louisiana.)

**Vote: Yes – 483; No – 5 Motion passed**

Bishop Harvey recognized Rev. Donnie Wilkinson (Broadmoor, Baton Rouge) as having question as to why the Mission Staffing Team was not included in the Nominating Committee Report? Bishop Harvey asked Dr. Dolph for a response, but due to technical difficulty, Dr. Dolph's response was not heard.

Although the Agenda stated that the Congregational Transformation & Church Development report should be presented at this time, Dr. Tom Dolph gave the District Realignment Report from the Cabinet. A map showing the general outline of the new districts was presented. A listing of churches with new District assignments can be found at [www.la-umc.org/district-list](http://www.la-umc.org/district-list), as well as more information concerning this realignment.

A few reasons as to why this is being done at this time are:

- A new day requires a new way of being
- Strengthening through collaboration
- The Redistricting Task Force's work (established in 2019)
- Realignment of resources
- Sets stage for the future

Dr. Dolph explained why this matter does not need to be voted on by the Conference -

*"By Discipline the Annual Conference sets the number of districts, but the Bishop & Cabinet "draw the lines". The number of districts remains at 6. It is our plan to present the work of the Redistricting Task Force at AC 2022."*

Dr. Dolph encouraged all who were interested in more information on this, to go to the website. There is a FAQ section and also a place to submit questions for more information. Dr. Dolph concluded his report, and apologized to the Bishop, Dr. Gloria Fowler & Rev. Sam Hubbard (Congregational Transformation) and the delegates for "jumping" out of order.

Prior to the District Realignment Report, there was some technical difficulty resulting in Dr. Dolph's answer to a question from Rev. Donnie Wilkinson not being heard. Rev. Wilkinson wanted to know "why the Mission Staffing Team was not listed as a part of the Nominating Committee Report?" Dr. Dolph responded stating that "it is our understanding that the Mission Staffing Team is populated by virtue of office. It is not included in the normal run of the Nominations Committee work or report, but rather populated by virtue of office. We will check the Conference Structure to make sure this is correct, and if not, we will come back to you".

At this time, Rev. Dr. Gloria Fowler, Director of Congregational Development & Transformation, presented their report.

*"Bishop Harvey and lay and clergy members of the Louisiana Annual Conference, it is great to be with you this morning.*

*My name is Gloria Fowler, Director of Congregational Development and Transformation for Louisiana Annual Conference. I have had the privilege of serving in this position now for four years as a clergy of the Louisiana Annual Conference. On our staff, we are blessed to have an associate director, Rev. Sam Hubbard, who is passionate about helping us start new and fresh ways to reaching new people for Jesus Christ; Serena Eckert, helping us with the Church Transformation, and Rhonda Whitley, who serves as the ministry coordinator of the office.*

*Along with the rest of the world, we have been through so much in this past year. Not only have we endured a world-wide pandemic, but hurricane after hurricane, and now floods, have hit our area. But as we know, we are Louisiana strong, and all of this has not stopped us from living out the mission of making disciples of Jesus Christ for the Transformation of the world. And I commend you for your faithfulness and pressing forward to live out the mission of the church even if you had to pivot and do things that you had never done before. The office of Congregational Development and Transformation has been here to resource and support our churches in these endeavors and to help us live out our conference's value of holding nothing sacred but the mission of making disciples of Jesus Christ.*

### **Life Cycle of a Church**

*In our office, we teach churches about the life cycle of a church. Just like a human life cycle, every organization has a life cycle: it is born, it grows, reaches maturity, declines and then dies. In the 50s and 60s, many churches were on the left side of this life cycle, seeing growth and living through the upward swing of life. Most of our churches today are on the right side of the life cycle, experiencing plateaus, decline, and some even death!*

*Where would you put your church on this life cycle? We knew that many churches were in decline for many years, but this past year with the pandemic has only accelerated the decline further.*

*While many churches were trying new and innovative things, many churches stayed in a holding pattern... waiting to see when things will go back to the way they used to be. I want to tell you that we can no longer stay in this holding pattern! Things are not going back to the way they used to be, because the culture has shifted during the pandemic and people have created new habits during the pandemic. We are going to see new patterns and ways of doing things because of the way this pandemic has shaped us.*

*What does this mean for our churches? We have to do things in new and fresh ways! I want to reassure you that this does not mean the gospel message changes... more than ever, the world needs the love of God and grace of our Lord Jesus Christ! It just means that we share the love of Christ in a new and relevant way to the culture, this generation, and the community that God has placed us in. If we do not change and try something new as a church, I am afraid to say the life cycle pattern will continue along its path. Like the law of gravity, decline is inevitable unless something is changed!*

*So, what is your church doing to live out our mission and to thrive as God's community in the world? Our office is here to assist your church and come alongside you to help you discern where you are, where you need to go, and what actions will help you to be faithful to your mission. We do this through a number of our initiatives, including:*

- *The Church Transformation Process*
- *New Places for New People*
- *Fresh Expressions*
- *Church Launching*
- *Black Church Vitality*
- *Legacy Church Process*

*Among the many initiatives, the most important are the Church Transformation Process and New Places for New People (NP2).*

*First, the Church Transformation Process: In the past 3-4 years we have worked with 50+ churches of all kinds: small, mid, large size churches, churches in the urban, suburban, rural areas; African American, Anglo, Hispanic, and Korean.*

*With the Church Transformation Process, we first help these churches assess where they are. It is important that churches regularly examine where they are.*

*Church Transformation serves as the Mirror helping you to see the current reality, and then create a road map with Ministry Action Plan to get to where you need to go. The CTP helps churches do that by coaching, encouraging, providing resources and holding them accountable to their plans. As churches are looking into the mirror, we have them look at the following 5G areas, which are essential areas of ministry that all churches need to have:*

**Go (Evangelism), Gather (Worship), Grow (Discipleship), Give (Generosity), Govern (Administration)**

*Through this process, we have seen churches become healthier internally, the laity become energized, and churches regain their focus on the mission and vision. We have seen ministries realign to the mission and churches starting to become outward focused to reach new people and raise up new and season disciples of Jesus Christ. If the CTP is what you need for your church, please know that we are ready to come alongside you as you live out your mission. Contact us for more information!*

*Once your church has become healthier, refocused on the mission and vision, and with realigned ministries, we want to see you become outwardly focused. That is where New Places for New People comes in. I want Rev. Sam Hubbard to share about all the new and exciting things that are coming up in the New Places for New People initiative."*

Rev. Sam Hubbard, Associate Director of Congregational Transformation & Development, continued with their report.

*"We are already WELL aware of the state of the Church, our Church even more. The decline, the disagreements. One of my mentors shared with me something that has fundamentally guided our work in the past year in our office. He shared with me that "Awareness leads to vision, vision leads to hope, hope leads to courage". So I want to make you aware of some things...some awesome things....that will hopefully give you a vision of what the church could be...what YOUR church could be. It is with this vision that MY HOPE is that hope will burst forth in YOUR soul, that it will then give you the courage to build and launch the church God has given you of. Here's the beautiful thing. I don't have to give you a hypothetical of what church could be, I don't even have to give you examples of other churches in other conferences, denominations, or traditions. I'm here to bring awareness to the vision of what other pastors and lay folks have already done and are currently doing here in the Louisiana Annual conference, going to new place and reaching new people for Jesus.*

*Prior to the pandemic, we had five churches that were in various stages of the launching process, as well as employing different strategies for reaching new people. Much like all churches....and people for that matter...they were dramatically impacted by the pandemic. And much like you, and the world they adapted, and they innovated. Now, I could talk for hours on how our church planters navigated and innovated during the pandemic, but we don't have time for that. (If you're ever interested in hearing a little bit more about their stories, I invite you to check out our offices webcast, the NP2Cast where I have interviewed most of them as well as other innovators from all of the country on how they are going to new places to reach new people). But we do have time for me to share a postage stamp-sized WOW from each church.*

**Foundry in Sterlington** is the most mature out of the group. They were chartered a couple years back. Like most growing plants, they reached the milestone of building their own space. They not only raised the remaining money to complete their building during the pandemic, but finished it and had their first worship gathering in their new space when restrictions began to relax, all while merging with another congregation. They are poised to launch a second worship service later this year that will reach the nearly 3000 unreached people in their context.

**Embrace in Houghton** launched very strong pre-pandemic and was tracking do to very well in a town where the only place to gather in the community was one gas station. Like all of us, they moved online and continued the various ministries of their church digitally. However, when

restrictions began to lift, an interesting thing changed...they had no place to meet. However, with quick thinking and a huge vision Embrace merged with Love Chapel to form Legacy which has soft launch super successfully and is on a path to surpass where Embrace left off. Legacy is poised to make a huge impact in Haughton for many years to come.

**The Table in Central** was moving into their one-year anniversary when the pandemic began and moved their church to, surprise, the digital world. Like every church, they struggled, but bounced back. It was in that struggle that a vision for a multi-acre field in the back of their property began to come into focus and they are poised to multiply by feeding their surrounding community with the gospel and the produce they grow in that field.

**Mid-City Church on Baton Rouge's** official big launch was the day the world shut down, so they launched online instead. Somehow, against all odds, they grew, not only in number but in spiritual depth through their network of small groups. What's even crazier they made huge leaps forward towards sustainability in their first year with a congregation which consists of young adults...all during a pandemic. MCC is preparing to multiply further through a hybrid model of digital and physical, or Phygital strategy. They are also preparing to launch efforts to care and connect with the underserved Latino population in their context.

**The Bridge in Lake Charles** is, quite frankly, a miracle. The Bridge was in their prelaunch season and was preparing for their grand opening. Even the pandemic didn't slow them down very much. Then Hurricane Laura hit and not only heavily damaged their building, but their mother church's building, as well as 98% of all the structure in Lake Charles. Not even two-months later, Delta struck. Then a catastrophic freeze. During all of this, the Bridge began meeting in the back yard of houses. In a very short time, they grew to the point they needed to multiply into a network of house churches. They plan to have nearly 10 house churches in their Bridge network by the end of 2021.

WOW right? Buckle up, because there even MORE good news! In March 2021, we began to reintroduce the concept of Fresh Expressions of church through a four-week series entitled "Steeple to Street". Fresh Expression, simply defined, is a movement of the Holy Spirit that is unabashedly focused on reaching new people with the Gospel of Jesus Christ and forming church with them where they do life. Even more simply put, Fresh Expressions is about taking the church Jesus loves closer to the people Jesus loves. I'm telling y'all, the God who "makes all things new" is up to something here in Louisiana and around the world.

We already had one Fresh Expression launched and thriving through Broadmoor UMC in Baton Rouge appropriately named Red Stick Together, which you've already heard of. In just a few months of reintroducing the FX movement, we already have churches stepping up to start Fresh Expressions in their context in totally new places that will reach new people. Here's just a few:

**Digital Churches** – We are currently coaching four planters in various stages of launching a Digital Churches. Trinity Online is already up and running and doing great. Broadmoor Online is set to launch in August, Aldersgate Online is set to launch in September, and First-Monroe's new Digital Pastor will continue the work that has taken place there.

**Southern University** – After months of searching for a planter, we found one here in Baton Rouge. Sonia Fealing will be heading up the effort not only to reach and care for the students of Southern University, but the surrounding community. Can anyone say grocery store church?

**Hispanic-Latino Ministry** – Martha Canizales will be launching our first of many more Latino and Hispanic "Expresiones Divinas" in Metairie beginning in July.

Here's just a few more to get your creative juices flowing. Farm Church in Central, Baseball Church in Baton Rouge, Dinner Church in Baton Rouge and Hammond...and we're just getting started y'all.

We recently had our first of four FX Vision Days in Baton Rouge, and it was a huge success. We would love to invite you to join in on any or all of the next three. Take a look at this video to catch a peek of what's waiting for you."

Baton Rouge Vision Day Promo Video was shown.

Dr. Fowler concluded their report this way:

*"From Isaiah 43:16-19*

*'This is what God says, the God who builds a road right through the ocean, who carves a path through pounding waves...Forget about what's happened; don't keep going over old history.*

*Be alert, be present. I'm about to do something brand-new.*

*It's bursting out! Don't you see it?*

*There it is! I'm making a road through the desert, rivers in the badlands.'*

*Friends, God is on the move and God is doing a new things among us... I know I want to be part of that... I pray that we will all be part of that new to reach more people with the love of Jesus Christ!"*

Bishop Harvey thanked Dr. Fowler and her team for their hard work and for the excitement they are generating.

Bishop Harvey introduced newly ordained Elder, Rev. Tiffanie Postell to give the report from the Anti-Racism Task Force.

*"Bishop Harvey, Cabinet Member, Clergy, Lay and Friends...*

*The Louisiana Antiracism Task Force was organized in September 2020 following an invitation from Bishop Harvey to a small group of laity and clergy who would work to explore ways to further the critical conversations needed in Louisiana about racial injustice. The ask from the Bishop was simple, "Would you be willing to join a small group of lay and clergy to explore the possibility of serving as a convener for future small group discussions?" For those that responded with a yes, a Zoom meeting was held. The meeting with Bishop Harvey did not have a formal agenda instead provided free and open space to recap thoughts and feelings from the Summer Racial Institute with Project Curate. The goal of the meeting was to hear the hearts of the people and organically arrive at 'Next Steps'. The Bishop casted a vision, but left the work in our hands.*

*From there Rev. Juan Huertas and I took lead on the conversations with the Task Force. The goal of our time together was two-fold:*

- 1.) Training: A space in which to model the 'Hard, but needed Conversation' – Our thought was, if you want the leaders to be conveners for small group discussions, they needed to have had training, by doing. What does it look like to sit in the space that you are asking others to engage with you? The foundation of our meetings used Parker Palmer's Circle of Trust Touchstones as a guide to create intentional safe space. Our meetings begin with check-ins on all the 'things' that pertained to race, racism, and racial injustice. What are the 'things'?
  - a. Acknowledgement of not knowing how to do this work, but knowing "it's needed and necessary"
  - b. A transparent sharing of real life experiences from the Black/White/Latinx perspective
  - c. Confessions of white guilt, white privilege, and the shame attached to it
  - d. A desire to truly know how to sit and talk, with love being the focus, no matter how hard the conversation ends up being...
  - e. Ownership of all our differences and seeing the strength in being able to share our story with one another... just to name a few...

*Every meeting we went deeper with one another collectively and eventually we formed two smaller and more intimate groups for deeper and more meaningful connections amongst ourselves. This was our commitment to one another to show up no matter what.*

- 2.) Development of a Three Prong Approach to foster the work within the Conference...
  - a. Small Group (Beloved Community) – The smaller groups we break in to during our meetings are examples of what a 'Beloved Community' would look like...
  - b. Advocacy (Public Witness and Policy Team) – This is the Team responsible for the written presence...official statements...policies and procedures within the Conference



- c. *Training and Accountability Team – This Team is responsible for collecting, organizing and suggesting of resources collected, as well as, keeping the small group leaders, Conference leadership accountable to the work.*

*The Three Prong approach allows for each laity and clergy to lean into their strengths. It fosters a checks and balances format while we do the work.*

### **The Current Status**

*This work is still unfolding in real time. It is a collective effort of all of the members, and I stand here on behalf of them. I asked them to share reflections with me to help me write this report. I wanted to hear them reflect and share their hopes and even challenges...*

- *Reflection: "What I appreciate the most about the antiracism initiative is that we're not just talking about teaching anti-racism in our churches, we are doing the work of learning how to become antiracists ourselves. We are doing the work to too. That's what has appealed to me about being a part of this initiative and has kept me involved."*
- 
- *Reflection: "It's good to see a cross-section of our Annual Conference participating in the Task Force: Men and Women, Clergy and Lay, Black, White, Hispanic, along with people from many different theological stripes."*
- 
- *Hope: "I actively hope for more work within predominantly white churches (like Rayne) to acknowledge openly the evil forces of white supremacy from which we (so many white pastors and congregants) have benefitted. I want to remember those sins together, repent of them, and share financial reparations where they can encourage good-faith actions to heal wounds caused by white supremacy."*
- 
- *Hope: "That the pastors and laity in our Conference will understand the need for recognizing the racial disparities that exist in our lives and our churches and will advocate for changes to ensure that every person is treated as an equal member in God's Kingdom."*

*I also asked for the Task Force to share challenges...*

- *Challenge: "How to communicate the message of anti-racism to others when I'm still working through my own baggage and history with racism. How to communicate the message of anti-racism to people who are skeptical that racism still exists."*
- 
- *Challenge: "As one who serves a cross racial appointment, the challenge I feel is listening well enough and articulating clear enough that my current lay members will be willing to meet me at the table to discuss our similarities and differences without it causing unnecessary friction among church folks and the community. The knowledge that I was invited to participate in this task force has already ruffled some feathers."*

### **The Future of the Antiracism efforts and work in the Louisiana Conference**

*There is a quote by Dr. Martin Luther King, Jr. that says, "If you can't fly then run. If you can't run then walk. If you can't walk then crawl. But whatever you do, you have to Keep Moving Forward." In doing this work, the future of the Antiracism efforts and work in the Louisiana Conference needs all of us. And we have started laying the foundation.*

*Later today, Petition #1 submitted by Donnie Wilkinson on behalf of the Anti-Racism Task Force will be presented. It is asking for representatives from the Task Force to be on the Councils, Boards, Agencies, Commissions, and Committees to help do their work in an intentionally anti-racist manner. We ask your sincere prayers and consideration of the way we are desiring to move forward. We may not have all the answer and be flying around, and we may not even be running, perhaps we are slowly walking, or maybe even just beginning to crawl, but by all means, help us to keep moving forward. Thank you."*

Bishop Harvey thanked Rev. Postell and the Task Force for the hard, but necessary work they are doing. It is even more important now in the face of more racially charged events such as the death of Ronald Green right here in Louisiana, that this work to be done. In order to pick up some time, Bishop Harvey requested the Episcopacy Committee video presentation and a video message from Mrs. Julie Lafosse, former Conference Youth Director be shown at this time.

In a video presentation, Mrs. Carolyn Dove, Chair of the Episcopacy Committee announced that “The Louisiana Episcopacy Committee is giving a financial gift to the Anti-Racism program of the Louisiana Conference, in honor of Bishop Cynthia Fierro Harvey” knowing the importance of this endeavor to Bishop Harvey, and as a way of saying “thank you” for her continued leadership of our church during these trying times. They pledge their continued support to her as we work together in serving our Lord and Savior.

Mrs. Julie Lafosse, former Conference Youth Director, shared via video, what her current role in the Louisiana Conference as a Disaster Response Case Manager in South Louisiana involved, and how she will continue to support and assist the Youth and Youth/Children’s Ministry workers of our Conference in any way possible. She emphasized that Youth and Youth ministries are still a priority of the Louisiana Conference, but as the pandemic has changed much of the way this work was done, it is now time for a re-visioning of how this work should be done. She thanked those she has worked with in the past, and ended with the Benediction Prayer from Numbers 6:24-26,

*“The LORD bless you and keep you;  
The LORD make His face shine upon you,  
And be gracious to you;  
The LORD lift up His countenance upon you,  
And give you peace.”*

Bishop Harvey thanked Mrs. Lafosse for her report, and dismissed for a 5 minute break with music from THE Band led by Nolan Budgewater performing “We’ll Understand It Better By and By”.

**Business Session 1** resumed with a General Conference Delegation report from Rev. Brady Whitton, head of the Delegations.

*“Following the 2019 Annual Conference in Shreveport, The Louisiana Conference Delegation began our work with great energy and excitement, getting to know one another and engaging in open conversations about the challenges facing the United Methodist Church.*

*The members of the delegation (in no particular order) are:*

*Ronald Helaire  
Adam Philly  
Karli Pigeon  
Katie McKay Simpson  
Simon Chigumira  
Sarah Kreutziger  
Matt Rawle  
John Cannon*

*Jennifer Swann  
Michelle DeRouen  
Deborah Todd  
Margaret Washington  
Nettles Brown  
Marissa Teausseau Horvath  
Ellen Alston  
Brady Whitton*

*The delegation began meeting in preparation for General Conference and Bishop Harvey joined us numerous times sharing openly and honestly what she could about going- on at the general church level.*

*In January 2020, Sarah Kreutziger and I attended a training in Nashville and the delegation received, and began to study, the legislation that would be coming before General Conference.*

*In February 2020, the entire delegation attended a South Central Jurisdiction training in Oklahoma City. While there we interviewed several excellent candidates for bishop and met in our legislative committees. I have to brag on our delegation a little, we were, by far, the best prepared delegation at this gathering!*

*COVID-19 hit in March. Shortly after that we were notified that General Conference had been postponed to August 2021. Jurisdictional Conference was also postponed.*

*In February 2021, we found out General & Jurisdictional Conference had been postponed again.*

*Currently, General conference is scheduled for August, and Jurisdictional Conference for November of 2022.*



*I don't have a crystal ball to tell you what the future of the United Methodist Church holds.*

*There are clearly strong theological differences within our denomination. I was one who had hoped the center would hold and we would find "a way forward" together. I have since become more resigned to the fact that one of more groups will likely break away from the United Methodist Church, and perhaps that is what needs to happen.*

*If a breakaway takes place, there will be challenging times ahead for us all.*

*No matter what happens, though, I firmly believe the Kingdom of God is not at risk, The Gospel is not at risk, and Jesus will continue to work in and through his Church.*

*I know I speak for the entire delegation when I say we are honored to represent the Louisiana Annual Conference, we will do our best to represent you well, and will work for an outcome that will honor Jesus and the Church that we all love. Thank you."*

Bishop Harvey thanked Rev. Whitton and the delegation members for their continuing work in preparing for the upcoming Conferences.

Bishop Harvey took the opportunity to recognize the retirement of Mr. Rob Fairly, UM Foundation of Louisiana President & CEO. A tribute video to Rob was shown that included a brief biography of Rob's life and work, and testimonials from those whom he has worked and served with. After the video, Bishop Harvey then introduced and welcomed Mr. Chris Spencer as the incoming President & CEO of the UM Foundation of Louisiana.

This concluded Business Session 1.

**Business Session 2** began with an Opening Litany by Britney Winn Lee presented by Rev. K.C. Roberson.

In the beginning was the word, and the word was with God, and the word was God. In that word was the life, and that life was the light of us all. This light shines in the darkness, and the darkness cannot overcome it.

**ALL: In the beginning, was a story, and that story is Christ's.**

We give you thanks for Jesus, the author and finisher of our faith, who for the joy that was set before him endured the cross, despising the shame, and has sat down at the right hand of the throne of God. We praise you for his backward Kingdom where the last are first and the poor are rich, where death leads to life and despair leads to hope.

**ALL: In the beginning, was a story, and that story is for us.**

**ALL: In the beginning was a story, and that story is ours.**

Bishop Harvey invited Mrs. Jennifer Swann, to give the Laity Address.

*"Stories are one way we make sense of the significant experiences that make us who we are. And since this is the first time you may be hearing from me, I'd like to share more about my story.*

*I'm a multi-generation cradle Methodist, and I love the United Methodist Church and the Methodist tradition. My parents have always been very involved in church. I literally grew up inside church buildings several nights a week. And because of the Christian witness of my church family my whole life, before I even understood what "death" was, and particularly before I knew what it meant to die on a cross, before I could pay attention to a 20 minute sermon, and before I could read, I knew that God loved me and wanted me to love others. That Love has served as the foundation of an ongoing journey, which has involved quite a lot of listening to*

*sermons, studying scripture, and practicing community to continue to better understand what it means to be loved by God and to love others.*

*When I was 10 I learned a song based on Psalm 139, and its lyrics went like this: "Lord you know me through and through, all my past and future, when I wake and rise, you are all knowing. Lord, I trust in you". The way that some songs do, this one stuck in my head and I thought about those words frequently, "Lord, you know me through and through." Ten year old me thought about the God who knew everything about me, the embarrassing things I wouldn't tell anyone. This God knew about my bad grades. A God who knew about how mean I was to my brother. I tried to imagine what it would be like to know all the bad stuff about someone and still love them.*

*And the song wouldn't go away, "Lord, you know me through and through." This is also a God who knew when I was having a bad day, or what it was like having a brother going through a "practical joke" phase. A God who knew about my family's finances, and how hard it was for me to spell. A God who knew what I was carrying and how heavy it was.*

*What if it can be easier to love people we can know through and through? What if a willingness to try to learn someone's story is the first step in loving like an all-knowing God?*

*Stories, have a way of finding a part of us that is deeper and truer and more divine than mere facts or skills. The right story can grab people across generations and cultures. In popular culture think about the movie Star Wars -- when the original came out in 1977 it was the highest grossing film of all time. Today, more than 40 years later the franchise still brings in \$10 billion in revenue annually.*

*And it's not just Star Wars. Think about the Lion King or Princess Bride or Harry Potter or Batman. They are all stories about an army of misfits at war with an Evil Empire. Those stories are fiction, but they reach out and touch us in powerful ways because they tap into some of the universal truths about what matters to us and about good and evil and community and things that every human knows to be true at the core of our divine existence.*

*Here's the thing though, I think those movies touch us because they are finding a way to connect with those universal truths, but I don't think that alone is the reason why they sell. I think the reason they sell like they do is because they are fiction. None of them happen in Baton Rouge, Louisiana in 2021, they happen a long time ago in a galaxy far away, or in another dimension, or a pretend world where animals talk, or in an imagined city -- the point is, they happen where no one we actually know lives.*

*These stories allow us to explore themes of good and evil and community and integrity and bravery in very abstract ways, never having to actually BE good. Never having to question whether we have been complicit in evil, never having to be in community with other misfits, never having to exercise integrity or bravery. Just pay your ticket and enjoy the show.*

*But the thing about Star Wars, and the Lion King or Princess Bride or Harry Potter or Batman, is they are not going to heal the world. While we may enjoy them, they don't really matter because they aren't real.*

*By discipline, my primary role as the chair of the board of laity is to bring awareness to the role of the laity in achieving the mission of the Church both within their congregations and through their ministries at home, the workplace, community, and the world.*

*Because, my fellow lay people, as we gather here to ordain and license and commission and retire clergy, and make rules and approve conference budgets, it's tempting to let that feel like that is the way we, as laity, do the work of the church.*

*In fact, according to our United Methodist Book of Discipline, it is the Laity's Christ-like examples of everyday living and sharing of their own faith experience of the Gospel which is the Primary evangelism tool through which all people will come to know Christ and the church will fulfill its mission to make disciples of Jesus Christ for the transformation of the world.*

*The primary evangelism tool is the laity. Don't misunderstand, we definitely still need great storytellers in our pulpits. We still need the amazing musicians and incredible scores. We still*

*need to dive deep in the scripture every day. But if we do that and consider our work done there, it may as well just be a story about something that happened a long, long time ago in a place far, far away.*

*The story of God as revealed in the death and resurrection of Jesus is a powerful thing. We can tell the story of the first Easter. It will reach out and touch us in powerful ways. It will tap into universal truths about what matters most and about good and evil and community and things that we know to be true at the core of our divine existence. And we can keep it safe and abstract, or at least only talk about it in terms of people who we don't know or who aren't like us. That might sell tickets or build theme parks, but it won't heal the world.*

*But I HOPE instead that we, both lay and clergy, are willing to take the role of the laity seriously -- to make it our mission to show people that the Gospel message is not something that happened a long time ago and that it DOES matter right here and right now. To find our role in God's story right here and now in our homes and in our workplaces and our communities, and even in our churches. To stay curious about other people and learn their stories so that we can help them find their role in God's story right here and now. Jesus told us that the world would know that we are his disciples by our love for each other. I pray that our work today and every day, might continue to reveal Jesus to the world.  
Amen."*

Bishop Harvey thanked Jennifer for her leadership.

Bishop Harvey invited Mr. Omer Davis, chairperson of the Board of Pensions & Health Benefits to present their report.

Mr. Davis stated that the Board of Pensions & Health Benefits report can be found beginning on page 102 of the 2021 Pre-Conference Journal. There are three (3) parts to the report:

- **Report 1** – Administrative benefits policies and matters (pages 102-145)
  1. Conference Apportionment
  2. Pre-1982 Benefits
  3. Comprehensive Protection Plan (CPP) Covid-19 Relief Rebate and Refund
  4. Financial Statements (pages 104-143)
    - a. Conference Benefits Officer/Treasurer's Report
    - b. Independent Auditor's Report
    - c. Benefits Arrearages for 12/31/2020 by District & Church
  5. Investments
  6. Grants
  7. Years of Service or Status Corrections
  8. Benefits Billings and Arrearages
  9. Funding Plan for Clergy Retirement Security Plans and Pre-1982 Plan
  10. Other Matters
- **Report 2** – Benefits Offerings (pages 146-154)
  1. Clergy Retirement Security Plan (CRSP) for Clergy at Least Half ( $\frac{1}{2}$ ) Time & UMPIP for Clergy Serving Less than Half ( $\frac{1}{2}$ ) Time
  2. The Comprehensive Protection Plan (CPP) (clergy who are  $\frac{3}{4}$  time and above)
  3. Long Term Disability and Life Insurance Plan for clergy who are  $\frac{1}{2}$  time
  4. Optional UMLIFE Plan
  5. Active Clergy Health Plan – Medical and Health Care Programs
  6. Employee Assistance Program (EAP)
  7. Retirees – Post-Retirement Health Benefit Offering
  8. Paid Time Off Benefit
  9. Bereavement Leave Benefit
  10. Retiree Moving Expense Benefit
  11. Other Benefits
- **Report 3** – Resolutions (pages 154-157)
  1. Louisiana Conference Local Church Retirement Security Plan and Conference-Sponsored UMPIP Plan Pensions Resolution Form (page 155)
  2. Louisiana Conference Health Care Benefits Resolution (page 156)

3. Resolutions Relating to Rental/Housing Allowances for Retired, Disabled, or Former Clergypersons of the Louisiana Conference (page 157)

Mr. Davis concluded the report.

Bishop Harvey opened the floor for questions.

Rev. Donnie Wilkinson (Broadmoor UMC, Baton Rouge) was recognized with a question:

"What is the current, if any, unfunded liability that the LA Conference has with Wespeth? And if there is no underfunding, what is the current amount of the overage?"

Mrs. Sandy O'Brien, Conference Director of Administrative Services/Treasurer, was called upon to respond, asked for a repeat of the question, and provided the following answer:

"Wespeth provides us a projection of the estimated "market basis" valuation, with is the short term perspective, almost a fire sale kind of valuation, as if everything is liquidated and due in a very short time. This projection is very conservative and changes frequently as it is based on actual market performance. For that specific projection, the Conference's pension plans are underfunded by about \$44,000,000. Wespeth (actuarial department) also provides an annual "long term valuation" for all the pension plans, which are used for long term funding purposes, i.e. cash flow planning and determination of annual pension contribution requirements."

Rev. Wilkinson then asked:

"What is the current long term status of our plan?"

In answer to this question, Mrs. O'Brien responded:

"If you refer to page 145 of the Preconference report, you will see a brief overview chart of the three (3) types of pension plans, their assets, and projected liabilities. Wespeth does not perform a combined valuation for the three (3) types of plans, but rather presents these separately. You can see that on a "long term funding" basis, Wespeth calculates that the Conference is at 108% funded status."

Rev. Wilkinson responded with a question of clarification to Mrs. O'Brien's answer:

"So unless we had to fully pay the thing today, we are 108% of where we need to be?"

Mrs. O'Brien: "Yes, that is correct."

Bishop Harvey then asked Mrs. O'Brien for confirmation on the Preconference report page number that addressed the holiday pension refund to the churches. Mr. Omer Davis responded that the information could be found on page 102 of the Preconference report.

Bishop Harvey recognized Rev. Ali Young (FUMC, Gonzales) as having a question for Mrs. O'Brien:

"What is the actual amount of the refund per clergy person, and will it be restricted for use or is the church free to use it as best case?"

Mrs. Sandy O'Brien responded:

"The amount has been calculated as the premium that was billed to each church on a per clergy basis for the months October, November, and December, 2020, for the CPP portion. We will begin processing those checks the week of June 7, 2021. It amounts to whatever your annual CPP for those three (3) months only; that is how it is calculated."

Rev. Young:

"Will that be restricted?"

Mrs. O'Brien:

"No – just a return of premium to the local churches for however they want to use it. It is up to your finance committee."

Bishop Harvey asked if there were any other questions, and there being none, Bishop Harvey called on Mr. Omer Davis to make a motion on the adoption of the CBOPHB report:

"There being no further discussion, I request that the motion be made that these three (3) reports from the Board of Pensions and Health Benefits be adopted by this Annual Conference."

Bishop Harvey called for the vote.

**Motion: Approval of the entire CBOPHB Report as presented.**

(While waiting for the vote count, an “infomercial” by Todd Rossnagel, was shown promoting the LA Now Podcasts.)

**Vote: Yes – 428; No – 4 Motion passed.**

Bishop Harvey thanked Mr. Omer Davis and the Board of Pensions for their continued hard work. In order to ensure that the “order of the day” Memorial Service start time of 1:00 pm be observed, Bishop Harvey shortened the time allowed for the lunch break. She then called upon Rev. Brady Whitton to present the report of the Board of Ordained Ministry.

Rev. Whitton thanked Bishop Harvey. He stated that the Board of Ordained Ministry annual report can be found beginning on page 185 of the Preconference report. He then proceeded to give a few updates and presented several video presentations.

*“Like everyone, the CBOM has had a unique year. We’ve conducted all of our meetings and interviews via Zoom and have learned to adapt in this new environment. I want to say a special thanks to the members of the CBOM and those in-process for their stick-to-it-iveness and flexibility.*

*This year, Revs. Pattye Hewitt and Robert Johnson convened our Licensing School all via Zoom.*

*We recognize 5 persons completing the 2021 Louisiana Licensing School: Montie’ L’Oreal Dobbins, Joshua Blake McManus, Brandon Michael Sikes, Victoria Jean Sorensen, and Billy LeDale Tingle.*

*Rev. Chris Fryou stepped down as chair of the Division of Local Pastors due to health concerns, and Rev. Ben McGehee was elected to fill that role.*

*Those who are receiving their license for pastoral ministry and first-time appointment are: Aaron Michael DeGruy, Sr., Montie’ L’Oreal Dobbins, John Bernard Joseph, Jr., Cecil Eric Locke, Michael Todd Mynes, Steffanie Rhae Pace, Brandon Michael Sikes, Victoria Jean Sorensen.*

*We recognize 2 Local pastors completing the Course of Study: Christopher Dale Charles and Clark L. J. Clark.*

*We recognize 1 new person receiving certification in specialized areas of ministry: Kathleen Patricia Carter Conrad in Spiritual Formation.*

*AND we recognize 1 person as an associate member of the Louisiana Conference: Luke Michael Palermo.*

*Rev. Katie McKay Simpson chairs the Division of Elders, and Mrs. Mary Jo Babcock chairs the Division of Deacons.*

*Last night, the following persons were commissioned into provisional membership: 3 Elders - Brian Eric Coplin, Mary Rachel Moore, and Megan Leah Twyman and 1 Deacon - Megan McGuirt Stuermann.*

*2021 marks the 25<sup>th</sup> Anniversary of the creation of the Order of Deacons in the United Methodist Church. Revs. John Edd Harper and Latrice Mallard are going to share a few thoughts with you about this important milestone. (Video presentation shown at this time.)*

*Our Celebration of Ministry service took place last night . . .*

*2 people were ordained as Deacons: Lenda Faye Matthews and Erik Lewis Rasmussen and 2 as Elders: Timothy James Barnes and Tiffanie Certrina Postell.*

*Here are a few highlights from that service. (Highlight video shown at this time.)*

*Some of you will recall that last year, due to COVID-19, two ordinands, Reyn Sewell and Chris Winterman, were unable to attend the Celebration of Ministry Service. We had a special service for them in March this year.*

*Here are a few highlights from that time. (Highlight video shown at this time.)*

*In a difficult year, and in a difficult season in the UMC, we thank God and celebrate that 7 new people have been certified as candidates for licensed or ordained ministry in the Louisiana Conference.*

*This year, there are 27 clergy retiring.*

*Deacons: Martha Janet Davis, John Edward Harper, Susan Dungan Lawrence, Steve Norman London, & Mary Margaret McDowell*

*Elders: Irvin Joseph Boudreaux, Elaine Melissa Burleigh, Elenora Mackey Cushenberry, Ronald Pat Day, Robert Lee Deich, Hadley Robroy Edwards, Ted Duren Freeland, Richard Harold Humphries, Keith Lynn Murray, Walter Lee Parker, Jr., Brian Keith Ridgedell, Ricky Lynn Willis, & Sharon Duplantis Zehner*

*Associate Members: Regina Brooks Hickman, & Carol Ann Sutton*

*Local Pastors: Edward Lee Cooper, William Franklin Foster, Henry Louis Jones, James Paul Laird, Deana Napper Mitchell, & Roy Jackson Price, III."*

(An "infomercial" was presented on how to view the Retiree's Interviews on the conference YouTube channel.)

Rev. Whitton asked Bishop Harvey if she would like to say a few words, and she responded by stating that 598.25 was the combined total years of service of the Retiree Class of 2021. She then offered a prayer of thanksgiving for their service, and continued guidance as they journey forward.

Rev. Whitton continued by thanking the UM Foundation of Louisiana and especially retiring president, Mr. Rob Fairly, for their continued support of the Board of Ordained Ministry, and they look forward to continuing this partnership. Rev. Whitton concluded his report by recognizing the work of retiring CBOM Coordinator, Rev. John Edd Harper.

*"The upcoming year will be one of significant change for the Louisiana CBOM. Rev. John Edd Harper will be retiring and will no longer serve as Coordinator of the CBOM. The word 'coordinator' hardly describes the work John Edd has done for the CBOM. While he has certainly coordinated things such as schedules, files, and activities, John Edd's real contribution has been much greater than that. For 16 years, John Edd has shown deep care and concern for each and every candidate in our process. He has become someone we trust to help us navigate the often-complex UM system with integrity. He has been there to provide direction and encouragement when it was needed and has shown unflinching love and commitment to Christ and the work of God's kingdom. He is someone we have come to love and call friend. You will be missed, John Edd! I invite you to join me in thanking John Edd for his years of service and wishing him the best in his retirement."*

Bishop Harvey thanked Rev. Whitton and the Board of Ordained Ministry for their continuing hard work, and also thanked those who produced the video highlights and presentations shown during this report, especially the highlight video of the Ordination Service that was only held the previous evening.

This concluded Business Session 2.

Before inviting Rev. Simon Chigumira to offer a blessing for the noon meal, Bishop Harvey reminded all that the Memorial Service is set for 1:00 pm as "order of the day".

Rev. Chigumira offered the blessing for the noon meal, and then Nelson Budgewater sang *My Story*.

## **BREAK**

Nelson Budgewater provided pre-Memorial Service music by asking all to join in singing *For All The Saints*.

Bishop Harvey began with **Memorial Service** with a brief message followed by an original litany, written by Brittney Winn Lee, and read by Rev. K.C. Roberson and Rev. Lindy Broderick.

Today, we gather to remember those whose earthly chapters have ended, but whose stories live on in our lives, in the life of the Church, and in our faith in the life to come.

This year has held great loss and trauma. Both for those gathered here today and the many families whose loved ones' passings are counted in the devastating number of Covid casualties.

We affirm that they were more than a number; that they were our siblings, teachers, best friends, mentors, lifelines, family heads, elected officials, history-holders, future dreamers, parents, and children. Most importantly, we affirm that they were loved by you; that they are loved by you, still.

**ALL: There is a story that binds us; it sustains through life and death.**

As the story of love connects us in and out of time, we affirm that you, Holy Spirit, are in our pasts as our joy, our present moment as our comfort, and our future as our hope.  
In the story of God, death is death, but death is also birth.

**ALL: And though we only see in part, we rejoice through mourning with those who now see in full.**

LEADER: Our grief is holy. May we be gentle with it.

**ALL: Our gratitude is welcomed. May we greet it like a friend.**

LEADER: Our complex feelings are natural. May they have space to breathe.

**ALL: Our stories are not over. May we trust this is not the end.**

Please join us as we pray –

Tender and compassionate God, divine parent, and author of all that is good, be with us now as we hear your Word. May we, remember the scriptures that fueled the lives of your servants to surrender their bodies for your Body and their stories for your Story. May this move us beyond hearing to mirroring. We know that they are precious in your eyes, worthy of your special attention and ours, for they were created by love, through love, and for love; and they served well in the task that you gave them. Grant that we may feel an invitation into the narrative that includes this moment but goes far beyond this moment, as did the followers who knew Jesus in the washing of the feet and the sharing of the cup. May we deeply experience the company of those no longer physically with us, and rest in the truth that even though loss and pain is ours, God's story is not done. Amen.

The Centenary College Choir sang *Precious Lord, Take My Hand* followed by Rev. Angela Bulhof presenting the names of those we remember.

*"We now remember those who have lived their story, and now reside in the full embrace of God's love. As we remember the clergy and spouses of clergy, after each name is read, you are invited to join in the response – Thank you Lord for your servant's story."*

Clergy

Lou Ann Asbury  
Joseph Henry Bowdon, Jr.  
George B. Cunningham  
Gene Murray Faurie  
Kenneth R. Jones  
Cage M. McLemore  
James Richard Schaub  
Wayne Grey Taylor  
Karl David Wood, Sr.

Henry Clayton Blount, Jr.  
Manasseh C. Cady  
George Andrews Duerson  
Howard L. Hudson, Jr.  
James Thomas Logan  
Joseph Leonard Rountree, Jr.  
David Joseph Sheehan  
B. Ramon Warren  
Elizabeth Autry Wyatt

Spouses

Eleanor DeBray Caraway  
Ruby Satterley Chapman  
Charles David Civils  
Julius Carrol Cotton  
Judy Rone Holt  
Myrtress Kellar Lapuyade  
Mary Carolyn Moore Robinson

Marjorie Grady Francis-Carter  
Betty Lou Seabolt Childs  
Melissa Frances Coles  
Elizabeth Dorris Fairley

Special Recognition  
Bishop J. Woodrow Hearn  
Elizabeth Anne Connaughton Hearn  
Ruth R. Handy

Rev. Lindy Broderick, as part of the litany, offered this final prayer.

**ALL: O God of both the living and the dead, we praise your holy name for all your servants who have faithfully lived and died. We thank you for our eternally shared story with those unseen who encompass us as a cloud of witnesses. We pray that, encouraged by their example and strengthened by their fellowship, we may be diligent followers and that nothing will be able to separate us from your love in Christ Jesus our Lord. Amen.**

Bishop Harvey concluded the service with a blessing followed by the Centenary Choir singing *The Lord Bless You and Keep You*.

During a five (5) minute break, a video recording of the Centenary College Choir singing, *How Can I Keep From Singing*, was presented.

Before beginning Business Session 3, Rev. Angela Bulhof asked all to join in the following litany:

We are together today because of stories lived, crafted, risked, and shared by people and churches whose names we may never know.

**ALL: In the beginning, was a story, and that story goes before us.**

We are together today living, crafting, risking, and sharing stories for people and churches whose names have not yet been spoken. May we steward well our piece of the narrative.

**ALL: In the beginning, was a story, and that story will go beyond us.**

**ALL: In the beginning, was a story, and that story is ours.**

Bishop Harvey welcomed everyone back, and then thanked the Centenary College Choir, under the direction of Dr. David Hobson, and Nolan Budgewater for the beautiful music they have provided throughout the day.

### **Business Session 3**

Bishop Harvey invited Rev. Mark Bray, Committee on Petitions chair, to give their report.

Rev. Bray thanked Bishop Harvey, and presented the two petitions that were submitted for consideration.

#### **Petition 1**

**Submitted by:** Rev. Donnie Wilkinson (Broadmoor UMC, Baton Rouge)

**Subject:** A Resolution on Committing to the Work of Anti-Racism in The Louisiana Conference

**Local Church:** Louisiana Conference Anti-Racism Team

#### **Reasons for the Petition:**

*Whereas, Article V of the constitution of The United Methodist Church reads in part, "The United Methodist Church shall confront and seek to eliminate racism, whether in organizations or in individuals, in every facet of its life and in society at large"; and*

*Whereas, on June 19, 2020, in response to the unjust deaths of Ahmaud Aubury, Breonna Taylor, George Floyd, and numerous other people of color through the years who have had their lives extinguished in extra-judicial killings, the bishops of The United Methodist Church announced the launch of "Dismantling Racism: Pressing on to Freedom," a multi-level effort to initiate a sustained and*



*coordinated effort to dismantle racism and promote collective action to work toward racial justice through collective action to work toward social justice; and*

*Whereas, as part of this denomination wide initiative the Louisiana Conference formed a conference Anti-Racism Team and commissioned its members to discern strategic next steps for our Conference to take in our effort “to confront and seek to eliminate racism” in our connection; and*

*Whereas, the members of the Louisiana Conference Anti-Racism Team have discerned through prayer, study, and holy conferencing a strategic next steps for our connection in this holy work; and*  
*Whereas, the overwhelming majority of Louisiana United Methodist are novices in regards to doing the often awkward and sometimes painful work of anti-racism but are inspired and filled with hope by the beatific vision of Revelation 7:9-10 in which a countless crowd of people from every nation, tribe, people, and language are united in worship of Jesus Christ;*

**Proposed Action:**

*Therefore, Be It Resolved that the Louisiana Annual Conference, in fidelity to our baptismal promise to “resist evil, injustice, and oppression in whatever forms they present themselves in,” recommit ourselves to the spirit and vision of Article V of our constitution by adopting the following policy for all Conference councils, boards, agencies, commissions, and committees*

- The Chair of all conference councils, boards, agencies, commissions, and committees shall designate a member to serve as an anti-racism advocate to help the members of the council, board, agency, commission, or committee do their work in an intentionally anti-racist manner.*

*Be It Further Resolved, that the members of the Louisiana Conference Anti-Racism Team provide training for the chairs, and anti-racism advocates, and members of all councils, boards, agencies, commissions, and committees to equip them for this work; and*

*Be It Further Resolved that this policy go into effect upon adoption; and*

*Be It Further Resolved that upon adoption the Conference Committee on Rules be directed to bring a proposal formally enshrining this policy in the Conference rules to the 2022 Louisiana Annual Conference and to update this policy when needed as a result of General Conference action.*  
(The full petition can be found on page 13 of the Preconference Report.)

Rev. Bray reported that this petition was sent to the Mission & Mercy Team for concurrence or non-concurrence, and it was voted on by the Team for concurrence 5 to 1.

At this time, Bishop Harvey called upon the author of Petition 1, Rev. Donnie Wilkinson (Broadmoor UMC, Baton Rouge) to speak to the petition and rationale.

Rev. Wilkinson responded, “Thank you, Bishop. While I am the person who turned this petition in, it is on behalf of the conference Anti-Racism task force that Tiffanie Postell talked about earlier today. It’s quite clear in the constitution of our United Methodist Church that we are committed to being an anti-racist organization, inspired by and led by the spirit of Christ. And so, this petition is an intentional next step to help us fulfill the mandate that we are called to as followers of Christ; the mandate that we received during our baptism. We pledge to resist evil, injustice and oppression in whatever forms they present themselves, and this will help our conference be mindful, and make sure that we examine our policies very carefully, and have an eye towards how we can bring greater justice and intentionality to our work.”

Bishop Harvey thanked Rev. Wilkinson, and stated that there has been an amendment to the petition brought forth, and that there was a request to speak against the petition. Bishop Harvey recognized Rev. Clifton Conrad (Asbury UMC, New Orleans) to present the amendment to the petition.

Rev. Conrad presented the amendment: “On behalf of BMCR (Black Methodist Churches for Renewal), we’d like to offer a friendly amendment to the proposed petition that be it further resolved, that a member of Black Methodist for Church Renewal, or another ethnic minority caucus, is included in the anti-racism training of the commissions, boards, and agencies, and serve as advisors to the Anti-Racism Commission.”

Bishop Harvey asked if there were any questions concerning the amendment, and then asked Rev. Donnie Wilkinson, as the author of the petition, if he had any objections to the amendment. Rev. Wilkinson replied that he and Rev. Conrad, and other members of the Anti-Racism Task Force, had been in conversation, and that he felt the amendment was in keeping with the spirit and intention of the petition, and had no objections. Bishop Harvey asked if there were any other objections to the amendment, and there being none, she then asked if Rev. Wilkinson would re-write his petition to include the amendment for the final report – he agreed to do so.

At this time, Bishop Harvey recognized Rev. Josh Elder (St. Timothy on the Northshore UMC, Covington), who wished to speak “against” the petition. Rev. Elder stated: “As our book of discipline says, racism is a sin. And I would hope that every person listening would agree one hundred percent that we would be against sin. In the literal definition of the word “anti-racist” it means “against racism” and I hope that’s true of all of us. However, here is my major problem with this petition; as Rev. Tiffanie Postell put it “It’s a work in progress”. I think there needs to be more progress before this body votes in favor of it as it lacks specifics. It tells us that the overwhelming majority of us are novices in the work of anti-racism, but it doesn’t tell us what that work is; it tells us we should assign an advocate at conference level, but not what qualifies that advocate; it tells us that we need to have a conversation, which I agree with one hundred percent, and we need to be trained, but it doesn’t tell us anything about the materials that will be used for the proposed curriculum (is it Bible based or does it bring in a secular philosophy that goes against the gospel). The reason I say that about a secular philosophy that is against the gospel, is because, and this is my major concern, anti-racism is not just a term that means “against racism”. If it was, we should all be on board. It’s also a philosophy that was popularized by Ibram X. Kendi on how to be anti-racist. Kendi, in interviews and in his book, says that racism will be defeated only at the policy level; at the level of the law. He says in his book, and I quote, “I have been taught that racist ideas cause racist policies. That the root problem of racism is ignorance and hate, but that gets the chain of events exactly wrong. The root problem has been racist policies.” He is arguing that racism, at its core, is a law issue and will only be solved by the law. If we change the law, hearts and minds will follow. Brothers and sisters, this is not the gospel. The gospel tells us the exact opposite, that sin begins in the human heart. Jesus said, for out of the heart come evil thoughts: murder, adultery, sexual immorality, theft, false testimony, slander, and I would add – racism. If this petition is calling for a philosophy of anti-racism that Ibram Kendi proposes to be brought into the church, then I stand firmly against it. We see the same philosophy taught by Dr. Robyn D’Angelo and on the UMC’s own webpage, Stand Against Racism, where she says, “Racism only became a moral issue after the Civil Rights Movement, and that it was done by white people so that they wouldn’t have to deal with the system”. Brothers and sisters, racism has always been a moral issue. And policies that are put in place are changed by human hearts, and we have the gospel that changes human hearts. And so I pray that we would make this more specific as to what we are going to be bringing into the church and teaching, because if we are teaching that we are saved by the law, then we are bringing something that is completely against our gospel. Thank you.”

Bishop Harvey thanked Rev. Elder and then called for a speech “for” the petition. She recognized Rev. Ali Young (FUMC, Gonzales) who was prepared to give a speech “for” the petition.

“Thank you, Bishop. I would like to speak “for” this petition. In my own work on becoming more anti-racist, I understand that nothing is perfect when it comes to this, and it is a continual work in progress. It’s a continual opportunity to be educated, and we can wait for perfection and hope that we find it, but it means that we must begin. I think that Rev. Wilkinson, along with the committee working on anti-racism, has done a fantastic job of helping us find a start. As always, we will need to continue to define what anti-racism means for us in our context. And to the point of racism being a sin, I wholeheartedly agree with that. I’d also like to remind ourselves, myself included, that we are part of an institution that has thrived on racism. The church split over racism shortly before the Civil War, and the church continues to be one of the most segregated entities in existence. As we can see by the predominantly Anglo-Saxon clergy and churches, we have done a bad job of inviting our brothers and sisters of color into the conversation. By choosing not to do this, by choosing to vote against this petition, we continue to take away a seat at the table for someone who is not a part of the majority. So I support Rev. Conrad’s amendment of having a minority inclusion representative, and I also support Rev. Wilkinson’s efforts to make sure that we are doing the hard, and often uncomfortable work that comes with anti-racism and just conversations about race in general. So, I would urge my fellow members of the annual conference to vote in favor of this petition. We can wait for perfections, or we can get started. I think it’s well past time that we get started on really, truly making an effort to educate our clergy, our laity, our boards, committees and agencies, on what that looks like. Thank you. I appreciate the time.”

Bishop Harvey thanked Rev. Young, and recognized Mr. Jeff Pellegrin (Munholland UMC, Metairie) as wishing to speak “against” the petition.

“Thank you, Bishop. I’d like to speak against the proposition and I apologize that I do not have a prepared statement; I’m just answering sort of on the spur. No doubt racism is a big issue that we face as a culture and community. I’m troubled by the fact that the United Methodist Church remains as racially divided as it is; that our congregations on Sunday mornings are not reflective of the communities that they serve. That being said, I’m very, very concerned about the language of this proposal. It strikes me as a hammer in search of a nail. I’m reminded of the political officers who accompanied the Soviet sailors, airmen, and Army officers on their deployments, where the principal concern was not so much the efficacy of their service, but the loyalty, their fealty, to the protocol. Without a very careful definition of, and careful consideration for the consequences and constraints placed upon these members who serve on these various committees, and without knowing how they’re going to communicate in and amongst themselves beyond the bounds of these committees, I just have a feeling that we are going to create a situation where folks are going to be unwilling to speak their minds freely, be afraid of ramifications, and at the end of the day, I just don’t think that Methodists in general are people who are prone to racism. This assertion that we are all ill prepared to address the issues of racism in our society, I think that we are all prepared to address the issues associated with critical race theory, not real life Christian values and the Christian walk. So, I would admonish my brothers and sisters to be very wary of this. This is the stuff of horror, where we are going to be asking people to prove they are “bona fides for Christ” along a certain frame of reference, which is, I think, contrary to the gospel, and counterproductive to our charter to go out into the world and make disciples for Christ and the transformation of the world. Thank you very much, I appreciate your consideration, and God bless you”

Bishop Harvey thanked Mr. Pellegrin, and seeing as there have been two speeches “against” the petition and one “for” the petition, Bishop Harvey asked if there was anyone who wished to speak “for” the petition, and if none, then she would recognize Rev. Wilkinson for the final statement. Bishop Harvey recognized Dr. John Fletcher (University UMC, Baton Rouge), as wishing to speak “for” the petition.

“So, we all like to think of ourselves as anti-racist. Everyone has said, either “for” or “against”, that racism is a sin. We have known this for some time. I would imagine that if we went back 20 years, 40 years, and asked all of the people who came to the annual conference “Is racism is a sin?” they would all say “Yes, of course it’s a sin, we all know that it is a sin.” And yet, as we have all noted, we remain, the United Methodist Church remains, and Christianity remains so segregated in our actual institutions, in our churches, in our boards, in our representative bodies, and in our witness to the world. So, something is wrong. Something has gone wrong between our intentions to be anti-racist and the reality of our witness to the world. This petition is a step towards bridging that gap. At every opportunity we have in our planning of how we appear to the world, how we appear to each other, and how we make our decisions, we are stopping and reminding ourselves, “What does our commitment to anti-racism actually mean?” As everyone has said, there is no one, clear answer. This is an ongoing conversation, and this petition is a way for us to have that conversation intentionally, carefully, and prayerfully as a community and as Methodists. We need to do this because, so far my friends, we have not done so. Our good intentions have not resulted in the witness that we want. And so, this petition is a step. If you can’t walk, you start crawling. This petition is one step forward and one move forward. It is not perfect, but it is, friends, moving forward. And if you have questions about it, remember, this is a conversation we will be having. This is a petition “for” the conversation and “for” the witness to the world to align with our best anti-racist intentions. Thank you, Bishop.”

Bishop Harvey thanked Dr. Fletcher, and recognized Rev. Dick Hooten (Aldersgate UMC, Slidell) as having a question concerning voting procedure. Rev. Hooten asked “I understand the amendment was accepted by the person who wrote the petition, but don’t we still have to vote on it? The people who recommended concurrence, have had no say in the matter.” Bishop Harvey agreed and put the amendment before the conference and called for the vote.

**Amendment: Be it further resolved that a member of Black Methodists for Church Renewal (BMCR), or other ethnic minority caucuses, be included in the anti-racist training of the commissions, boards, and agencies, and serve as advisors to the anti-racist commission.**

(While waiting on the results of the vote count, an infomercial for Africa University was shown.)

**Vote: Yes – 305; No – 101    Amendment approved as addition to Petition 1**

Bishop Harvey recognized Rev. Tracy MacKenzie (Abbeville-Abbeville, Briggs, Abbeville) as wishing to speak “for” the petition.

“Good afternoon, annual conference. Thank you for allowing me an opportunity to speak to this issue. For the over 30 years of my ministry, I’ve seen the places in our annual conference where we are not just racially divided, we’re racist, and we are racially unjust. As a woman and as people of color, we’re not fairly represented in a lot of the places in the annual conference. There’s not fair salary representation, there is great inequity in equalities and in equitability, and I’m thankful for the people who have brought this petition forward, so that we might really start some change. Dramatic change that speaks to the power of white male entitlement in this annual conference, so that we may become all, brothers and sisters, equally, as the Gospel of Jesus Christ mandates us to. So, I strongly urge that we pass this petition, and I strongly celebrate the work of this anti-racism task force. Thank you for the opportunity to speak.”

Bishop Harvey thanked Rev. MacKenzie, and seeing that there have been three speeches “for” and two speeches “against” the petition, she asked if there was anyone wishing to speak “against” the petition. The question was called, is non-debatable, and requires a 2/3 vote. Bishop Harvey called for the vote.

**Motion: Call the Question**

(While waiting on the results of the vote count, an infomercial for Camp Caney was shown.)

**Vote: Yes – 347; No – 53 Votes needed – 267 Motion passed**

Bishop Harvey called on Rev. Wilkinson for a final statement regarding Petition 1:

“Friends, I appreciate the opportunity for us to have this open, Holy conferencing moment. I believe that this petition is in keeping with the very best of our Methodist heritage. In 1774, John Wesley published a tract called Thoughts Upon Slavery, in which he excoriated the “vile practice unlike which any has been seen on the face of the Earth,” he said, of the bondage of Africans to the colonists in the Americas. The tone of that document was intended to stir the hearts of women and men, so they could see and understand the sin this is racism. As many of you know, John Wesley’s very last letter, written on February 24, 1791, was to William Wilberforce encouraging him to keep up the work, the secular work, of working through Parliament to abolish slavery in the British Empire. In researching this petition, I came across the very first anti-segregation petition adopted by our General Conference; you can find it in the 1956 Doctrine and Discipline of the Methodist Church. It begins with these words: “The teaching of our Lord is that all men are brothers. The Master permits no discrimination because of race, color, or national origin. The position of the Methodist Church, long-held and frequently declared, is an amplification of our Lord’s teaching”. It goes on to decry how slow the church has been in actually practicing what we say, and then it lists a series of policies the churches are to do, the very first of which is for all conferences, churches, and institutions to do exactly what this petition does – to carefully examine their policies to make sure that their policies and practices are Christian. This is not some new secular theory that is not grounded in the gospel, It is grounded in the very marrow of what it means to be a Methodist, and I implore you to let us continue with the great tradition that we have been a part of, and take the next, right step in standing against racism in our connection.”

Bishop Harvey thanked Rev. Wilkinson and the Anti-Racism Task Force, and called for the vote on Petition 1.

**Motion: Approval of Petition 1 as amended.**

(While waiting for the result of the vote count, an infomercial from Centenary College was shown.)

**Vote: Yes – 294; No – 128 Motion passed.**

Rev. Mark Bray introduced Petition 2, and stated that it can be found on page 13 of the Pre-Conference Report. This petition was also submitted by Rev. Donnie Wilkinson (Broadmoor UMC, Baton Rouge).

**Petition 2**

***Submitted by:*** Rev. Donnie Wilkinson

***Subject:*** A Resolution of Open Meetings

***Local Church:*** Broadmoor UMC, Baton Rouge

**Reason for the Petitions:**

*Whereas clear, consistent, and correction communication is of paramount importance for any organization; and*

Whereas ¶722 of the United Methodist Book of Discipline promotes a “spirit of openness and accountability” by requiring that “all meetings of councils, boards, agencies, commissions, and committees of the Church at all levels of the church, including subunit meetings and teleconferences, shall be open” while making reasonable accommodations for those limited occasions in which closed discussions are prudent; and

Whereas online meeting platforms such as Zoom make it possible for all interested parties to participate in or review the proceedings of Conference meetings;

**Proposed Action:**

Now, Therefore Be It Resolved that the Louisiana Annual Conference adopt the following policies in keeping with the spirit of openness and accountability described in ¶722

- 1) The Chair of all councils, boards, agencies, commissions, and committees of the Conference shall ensure that notification of the time, date, and location of all meetings be published via The Louisiana Now and Conference website not less than fourteen days prior to the scheduled meeting.
- 2) All meetings of Conference councils, boards, agencies, commissions, and committees, including those scheduled to meet in person, shall also be streamed via an online meeting platform.
- 3) All meetings of Conference councils, boards, agencies, commissions, and committees shall be recorded and made available via the Conference website for not less than 90 days.
- 4) The Chair of all councils, boards, agencies, commissions, and committees shall ensure that accurate minutes of all meetings be published on the Conference web page in a timely manner.

Be It Further Resolved that this policy go into effect upon adoption; and

Be It Further Resolved that upon adoption the Conference Committee on Rules be directed to bring a proposal formally enshrining this policy in the Conference rules to the 2022 Louisiana Annual Conference and to update this policy when needed as a result of General Conference action.

**Rationale:** The communication of clear, consistent, and correct information is a crucial component of organizational health and vitality. By adopting this policy the Louisiana Conference increase transparency, lower mistrust, and reduce the anxiety affecting our connection. As can be seen below ¶722 promotes radical transparency while making reasonable accommodations for those limited occasions in which wisdom dictates the need for closed conversations.

**Book of Discipline: ¶ 722. Restrictions on Closed Meetings**

*The Book of Discipline of The United Methodist Church -- 2016*

*In the spirit of openness and accountability, all meetings of councils, boards, agencies, commissions, and committees of the Church at all levels of the church, including subunit meetings and teleconferences, shall be open. Regardless of local laws or customs, all participants shall be notified at the beginning of any meeting, including telephone or video conference calls, if the meeting is being recorded electronically and the intended use of such recording. Portions of a meeting may be closed for consideration of specific subjects if such a closed session is authorized by an affirmative public vote of at least three-fourths of the voting members present. The vote shall be taken in public session and recorded in the minutes.*

*Documents distributed in open meetings shall be considered public.*

*Great restraint should be used in closing meetings; closed sessions should be used as seldom as possible. Subjects that may be considered in closed session are limited to real estate matters; negotiations, when general knowledge could be harmful to the negotiation process; personnel matters; 12 issues related to the accreditation or approval of institutions; discussions relating to pending or potential litigation or collective bargaining; communications with attorneys or accountants; deployment of security personnel or devices and negotiations involving confidential third-party information. Meetings of the committee on pastor-parish or staff-parish relations are to be closed meetings pursuant to ¶ 258.2e. While it is expected that the General Conference, the Judicial Council, and the Council of Bishops will live by the spirit of this paragraph, each of these constitutional bodies is governed by its own rules of procedure. A report on the results of a closed session shall be made immediately upon its conclusion or as soon thereafter as is practicable.*

*(The full petition can be found on page 16 of the Pre-Conference Report.)*

Rev. Bray reported that this petition was presented to a wide variety of boards and agencies throughout the Conference for votes of “concurrence” or “non-concurrence”. Rev. Bray shared the vote count from those entities:

Board of Discipleship	5-0 Non-Concurrence
Board of Laity	17-2 Non-Concurrence
BOM Executive Committee	7-3 Non-Concurrence; 1 abstention
CF&A	4-2 Non-Concurrence
Congregational Transformation	3-1 Non-Concurrence; 4 abstentions
Equitable Compensation	3-0 Non-Concurrence
Board of Higher Education	5-0 Non-Concurrence
LSU Wesley Foundation Board	4-2 Non-Concurrence
Methodist Children’s Home Board	17-0 Non-Concurrence
Board of Pensions & Health Benefits	7-0 Non-Concurrence
Board of Trustees	9-0 Non-Concurrence
United Methodist Men Exec. Comm.	5-0 Non-Concurrence
Wesley Center Board of Directors	15-0 Non-Concurrence

Bishop Harvey thanked Rev. Bray, and then asked Rev. Wilkinson, “that in light of all the votes of non-concurrence, please help everyone understand what it is that you are trying to accomplish or what are you missing, that causes you to ask for this petition?” Rev. Wilkinson responded: “I believe that this petition is a good step in our conference to have an intentional policy of living out the open meetings requirement in the Book of Discipline. I realized during the pandemic, with the proliferation of Zoom, that at long last, the technology is available and widely distributed that allows us to truly live in an intentional way by the spirit of the open meetings paragraph of our Book of Discipline. And so, this petition allows us to live out one of our core values of our conference, which says, ‘We will be forthright and transparent in all that we do’, and allows us to have an intentional way of living out the paragraph in the Book of Discipline that calls for open meetings at all levels of the church.”

Bishop Harvey thanked Rev. Wilkinson, and then called for speeches “for” and “against” the petition. She reminded all of the rules of alternatively calling for at least two speeches “for” and two speeches “against”, and each speech to be 3 minutes. Bishop Harvey recognized Rev. Don Cottrill (FUMC, Baton Rouge) as wishing to speak “against” the petition as a member of the Wesley Center Board of Directors. Rev. Cottrill stated that, though the Wesley Center Board was in full agreement with the intent of the petition, they were concerned about the specificity of the petition. One example is the portion of the petition that reads “*notification of the time, date, and location of all meetings be published via The Louisiana Now and Conference website not less than fourteen days prior to the scheduled meeting*”. Rev. Cottrill stated that there are times when the Board may need to meet on short notice, in order to discuss an issue that needs to be resolved quickly, making it difficult to publicize the meeting at least 14 days in advance. The Board also had concerns regarding the portion of the petition that states “*All meetings of Conference councils, boards, agencies, commissions, and committees, including those scheduled to meet in person, shall also be streamed via an online meeting platform.*” Rev. Cottrill said that having the ability to do that for all meetings may not be possible, and that the technological capability for this may not always be available. Rev. Cottrill reiterated that the Wesley Center Board was not opposed to the concept of open meetings, and would use available resources as best they could to publicize meetings in advance (Conference Calendar), report on the actions of the Board after a meeting, and allow for anyone to attend a meeting, either in-person or via Zoom. Rev. Cottrill concluded his speech “against” the petition by stating that the reason the Wesley Center Board voted for non-concurrence, was the fact that they did not want to find themselves in the awkward position of not being able to adhere to the Conference Rules.

Bishop Harvey thanked Rev. Cottrill, then called for a speech “for” and seeing that there were none, she called upon Rev. Donnie Wilkinson to offer a final statement on this petition.

Rev. Wilkinson began, “As I have talked to people about this petition, as people have reached out to me, everyone has said they agree with the spirit of the petition. This week we have proven that the requirements are not a hindrance. Earlier this week, CF&A hosted a public meeting which was Zoom screened, and then the recording of that meeting was posted online. There is not a technical difficulty that prevents us from doing this. Do we want to be very intentional about letting the conference know when the various boards and agencies are meeting, and then providing a way for them to easily attend and hear the results of those meetings? I say again that the technology at last exists for us to be able to do this in an intentional way, and I would encourage this body to adopt this petitions, so that we both

intentionally live out our core value of being forthright and transparent in all that we do, and have an intentional policy of keeping with spirit of the disciplinary paragraph requiring open meetings.”

Bishop Harvey thanked Rev. Wilkinson, and apologized for the interruptions due to some technical glitches. Bishop Harvey then called for the vote on Petition 2. Before the motion was placed before the Conference for a vote, Bishop Harvey requested a short break to iron out some recurring technical issues with the voting platform.

After a five minute break, Bishop Harvey returned and called for the vote on Petition 2, but asked that anyone have problems voting with the Zoom link, raise their hands. During the voting process, six persons were noted as having issues with the voting process; however, voting continued.

**Motion: Approval of Petition 2**

(While waiting for the results of the vote count, an infomercial for Dillard University was shown.)

**Vote: Yes – 281; No – 192 Motion passed**

There were some questions presented and some amendments that were offered during the voting process, so Bishop Harvey wanted to discuss some of the questions that were raised, and what implications there may be with the petitioner, Rev. Donnie Wilkinson. She stated that the Book of Discipline already states that meetings are to be open, but the requirements in the petition to livestream the meetings and give a 14-day advance notice of the meeting, might present some challenges. Staff may need to be hired to facilitate the technical aspect of this, and seeing that the resolutions of the petition are to go into effect immediately, this may require some measure of patience as it will not happen overnight. Bishop Harvey asked Rev. Wilkinson if he would be willing to meet with her to discuss the best ways to, not only be good stewards of the time and resources of the Annual Conference, but to address some of the issues that may become problematic for many of the committees. As an example, Bishop Harvey noted that due to HIPPA regulations, the meetings of the Children’s Home may not be able to be made public or livestreamed. As there are probably others that will have similar issues, Bishop Harvey asked Rev. Wilkinson for time to work through the process in order to accommodate the spirit of the intentions of his petition. Rev. Wilkinson replied that he would be “more than happy to meet and work with you, and perhaps a few others, who are interested in this topic, and we take a year to experiment with this petition to figure out. As it relates to anything dealing with particularly sensitive matters, the Book of Discipline already provides a generous carve-out for opportunities of acknowledging the need for times when a meeting should not be open. It is simply that the meeting has to go into executive session, and then report out in the minutes immediately following what the decision was, and if it’s dealing with personnel, those aspects are closed. So, there’s certainly a way that we can work on this. I’ll be happy to work with you and the conference staff about making this happen.”

Bishop Harvey thanked Rev. Wilkinson, and reported that there is a question as to what was voted on – the petition or the Concurrence/Non-concurrence? The vote was on Petition 2. There was also a question as to whether this vote required a 2/3 majority, since it has an effect to change the rules, because it does. But, the petition did not address that, so we voted on the petition and it did pass, but not by 2/3 majority.

Rev. Quinn O’Bannon (U.S. Navy, Command Chaplain) was recognized as having a question, and requested clarification, as to whether the rules of the Annual Conference had been changed without a 2/3 majority, which seems to be the spirit of the petition? Bishop Harvey asked Rev. O’Bannon which rule he thinks has been changed? Rev. O’Bannon wanted to know that if by passing the petition, the boards and committees have been tied to the language/wording of the petition, changing the standing rules? In answer to Bishop Harvey’s question of which standing rule he was referring to, Rev. O’Bannon was not exactly sure, and would get back with her on this.

Rev. Lindy Broderick was recognized as asking for a “motion to reconsider”, but was out of order as having voted against the original motion. Only someone who voted for the original motion may call for a motion to reconsider. Bishop Harvey then recognized Mr. Jeff Pellegrin (St. Timothy on the Northshore UMC, Covington) as having a question as to how we came to consider a petition without knowing what the cost of implementing the petition is up-front? Mr. Pellegrin also stated that he did vote against the petition since he had some misgivings about the costs, and it seems that there are others, including Bishop Harvey, that feel that this was a conversation that should have taken place before the petition was presented. Bishop Harvey thanked Mr. Pellegrin, and agreed with him on that point. Mrs. Dot Kuebler (FUMC, Hammond) submitted a question wishing to know if the application of the petition applied to

district-level meetings as well? Bishop Harvey responded that it is their understanding this it would not include the district committees.

Bishop Harvey recognized Mr. Scott Hughes (FUMC, Shreveport), chair of the Committee on Rules, with a point of order. Mr. Hughes wanted to respond to the question that was posed by Rev. Quinn O'Bannon concerning a 2/3 majority vote of the Conference delegates when a change in the Conference Rules is requested. Mr. Hughes stated that the Committee on Rules would have determined if Petition 2 was indeed establishing a change in a rule, which would require a 2/3 vote, or if it was not changing a rule; however, it was never presented to the committee for that determination. Mr. Hughes then stated that "I think you might discover that this is actually establishing a rule that the conference must follow, therefore, it would be in my opinion as the chair of the Committee on Rules, and I don't speak for the whole committee, that Petition 2 would be establishing a rule and would probably require a 2/3 vote."

Bishop Harvey thanked Mr. Hughes for the clarification, and then recognized Rev. Ellen Alston (Appointed to Arkansas Conference) as requesting a motion to reconsider. Rev. Alston stated that she did vote in favor of the petition, so her request for the motion was not out of order. Bishop Harvey asked for a second on the motion to reconsider and one was made and acknowledged.

Bishop Harvey noted that the motion is debatable, and called for two speeches "for" the motion, two speeches "against" the motion, and any clarifying questions. Mr. George (Buzzy) Anding (Conference Chancellor) advised Bishop Harvey to remind the Conference that they will be voting on the **Motion to reconsider** – not the petition. Again, Bishop Harvey asked for speeches "for" and "against" the Motion to Reconsider.

Rev. Chad Brooks (Foundry Church, Sterlington) was recognized as wishing to speak "against" the motion to reconsider. Rev. Brooks stated "I am speaking against the motion to reconsider because I think that what we have entered into just now is some of the difficulties of learning to do holy conferencing online, but I feel like we're also kind of moving past the boundaries of what this looks like. We're basing some decisions off of just some initial statements, Bishop that you made in regards to this. We've had a lot of questions about rules, and we also had Rev. Wilkinson saying that he is very, very willing to work towards this. I think that we're immediately allowing ourselves to go to catastrophe and apocalypse, and not realizing that we're just simply trying to follow the discipline."

Bishop Harvey thanked Rev. Brooks, and recognized Mr. Scott Hughes (FUMC, Shreveport) with a point of order and question on the petition. Mr. Hughes acknowledged that he was not wishing to be recognized again, but did bring forth the question once again as to whether this petition amends the rules by establishing a policy that all conference committees, work groups, etc. must follow, therefore requiring a 2/3 majority vote? And that since the policy/petition would invoke a financial impact, it might have to go to the Committee on Finance & Administration (CF&A) as well for approval.

Bishop Harvey thanked Mr. Hughes, and noted that there was indeed some discussion concerning parliamentary procedures, that Mr. Hughes had brought up some valid points, and that he was most likely correct in his understanding of the procedure in which Conference Rules can be changed. As the Motion to reconsider was still on the floor, Bishop Harvey called for a speech "for" of the motion.

Rev. Bill Willis (St. Mark's UMC, Monroe) was recognized by Bishop Harvey as wishing to speak "for" the motion. Rev. Willis stated "I think that this is a good example of how the technology is not up to the requirements of the petition. And even though the intentions of the petitioner may be positive, may be good, may be worthy, the details are where the problem is. If the petition had been written, so that instead of using the "mandatory" shell language, if it had said "recommended" or "requested" or "if possible", I think that there would be more unanimous support. But, the fact that it didn't go through the Committee on Rules for review, and didn't go to CF&A when it obviously involves potential cost obligations to the conference, means that it's out of order. The petition itself is out of order and not properly reviewed. So I concur with the Motion to reconsider."

Bishop Harvey thanked Rev. Willis, and related that the "question has been called" and seconded by Rev. Mark Bray. She then called for a vote on "Calling the Question" and then she would call for a vote on the "Motion to reconsider."

#### **Motion: Call the Question to Reconsider the Motion**

(While waiting for the vote count, an infomercial from the United Methodist Church and Society was shown.)



**Vote: Yes – 383; No – 51    Votes needed – 218    Motion passed**

At this point, Bishop Harvey made a decision, one that she believed to be the right decision, regarding the continuation of voting on this matter. She stated “There’s been enough questions raised, and I have conferred with the Petitions chair, Rev. Mark Bray, and this petition did not arrive in the proper time for financial implications, nor for consideration from the Committee on Rules, so I’m going to call the petition out of order at this point. But, this is what I’m willing to do; I’m still willing to work with Rev. Donnie Wilkinson to address the spirit of the petition that you had before us.” Bishop Harvey expressed her willingness to work with those that are interested in or concerned about the need for transparency, and is very willing to have the conversations that will start to build trust with one another. She apologized to the Conference for the time that was spent on this petition, but after conferring with Mr. George (Buzzy) Anding, Conference Chancellor; Mr. Scott Hughes, Committee on Rules chairperson; and Rev. Mark Bray, Committee on Petitions chairperson, the decision to rule Petition 2 as out of order, was made.

Bishop Harvey called on Mr. Bill Drake, chair of the Board of Trustees, to give their report.

Mr. Drake thanked Bishop Harvey and directed the conference delegation to the Board of Trustees report that is found in the Pre-Conference Report Supplement pages 2 through 21. Mr. Drake then gave a brief overview of Report 1 – Property Matters, that list transactions that have occurred since the 2020 meeting of the Louisiana Annual Conference, and resolutions for seven (7) church closures, to be voted on in two (2) groups – (Grand Chenier UMC, Lake Charles District; Little Creek UMC, Monroe District; Zwolle UMC, Shreveport District; Arizona UMC, Shreveport District; Lacombe UMC, New Orleans District) and (Beulah UMC, Monroe District; Chatham UMC, Monroe District).

One of the churches being closed was the Grand Chenier UMC, in the Lake Charles District, and a brief video showing the devastation to the church following Hurricane Laura was shown. After the video, Bishop Harvey related the story of how as Communications Director, Rev. Todd Rossnagel was filming some of the devastation at the church, he came across a plaque with the Lord’s Prayer on it. “Not feeling right about leaving it on a pile of rubble, Todd put the plaque in the trunk of his car, not really sure what to do with it. It was eventually given to Rev. Karli Pidgeon, Lake Charles District Superintendent, who returned it to some of the founding members of the Grand Chenier UMC at a final gathering at the church before closure.” Bishop Harvey thanked Rev. Rossnagel for seeing through the lens of a camera, the gifts in the rubble.

She reminded the conference that there is always a story that goes with each closed church, but that their stories don’t just end, they continue in the lives that were touched.

Bishop Harvey asked Mr. Drake to return, and, if there were any questions for Mr. Drake from the floor concerning the Board of Trustees Report 1? There being no questions, Bishop Harvey asked Mr. Drake to make a motion to vote on church closure resolutions 1-5.

**Motion: Approval of Board of Trustees Resolutions 1-5**

Whereas it is in the judgement of the District Superintendents, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that these five (5) churches should be closed; and

Whereas, this decision and action has been approved by each churches District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous consent of the District Superintendents of the Louisiana Conference, the Conference Board of Trustees presents these resolutions:

Therefore, be it resolved by the Louisiana Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that these five (5) churches are now CLOSED;

Be it further resolved that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to use or dispose of all properties of these five (5) churches under such terms and conditions as the Board of Trustees may deem meet and proper.

(While waiting on the vote count, a video from the Lydia Patterson Institute was shown.)

**Vote: Yes – 420; No – 16    Motion passed**

Bishop Harvey offered a prayer for these churches that made the courageous decision to close, by thanking them for their dedication and love for the mission field; for the many years of service to God’s kingdom; for all the members who were a part of each congregation; and for the legacy of mission ministry, transformation, reconciliation, healing, love and grace they leave behind.

Following the prayer from Bishop Harvey, Mr. Bill Drake continued with the Board of Trustees Report 1. Mr. Drake at this time presented for closure the other two (2) churches, Beulah UMC, Calhoun, LA – Monroe District (Resolution 6) and Chatham UMC, Chatham, LA – Monroe District (Resolution 7) due to exigent circumstances. Mr. Drake briefly outlined the terms of the need for such actions as found in *The Book of Discipline 2016* paragraph 2549. Bishop Harvey asked if there were any questions from the floor for Mr. Drake concerning these two (2) resolutions. There being none, Bishop Harvey asked that Mr. Drake make a motion to call for a vote on Resolutions 6 & 7.

**Motion: Approval of Board of Trustees Resolutions 6 & 7**

Whereas it is the judgement of the District Superintendents, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that these two (2) churches should be closed under exigent circumstances; and

Whereas, this decision and action has been approved by each churches District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous consent of the District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents these resolutions:

Therefore, be it resolved by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church that these two (2) churches are now CLOSED;

Be it further resolved that the Board of Trustees of the Louisiana Conference through its President and one other trustee, be authorized to use or dispose of all properties of these two (2) churches under such terms and conditions as the Board of Trustees may deem meet and proper.

Before calling for the vote on this motion, Bishop Harvey thanked Mr. Drake, and then recognized Rev. Lamar Oliver (FUMC, West Monroe) as wishing to make a comment concerning the churches closing under exigent circumstances. Rev. Oliver, as chair of the Monroe District Board of Church Location & Building, wanted to make sure that the members of the Conference knew that the Board, along with Monroe District Superintendent, Rev. Dr. Wybra Price, Bishop Harvey, the Cabinet, and others, had done their best to work with the Annual Conference in protecting its interests, and with the faith communities involved as to not interrupt the missional work they are continuing to do. They took care of the business that had to be taken care of – closing a church. But not in a heavy-handed way that was punitive, but as a way to facilitate the next season of the Conference's life, the District's life, and the lives of those faith communities.

Bishop Harvey thanked Rev. Oliver for his comments. At this time she called for a vote on the motion to approve church closure Resolutions 6 & 7.

**Motion: Approval of the Board of Trustees Resolutions 6 & 7**

(While waiting on the vote count, an infomercial for a video presentation on the life of Rev. Lea Joyner, was shown. This comes from Lagniappe Entertainment, a Change Artists, LLC Production.)

**Vote: Yes – 389; No – 36 Motion passed**

Bishop Harvey called on Mr. Bill Drake to continue with the Board of Trustees Report. Mr. Drake presented Board of Trustees Report 2 which deals with the proposed changes to the annual conference policy for distributing the sale proceeds of closed church properties. The full report can be found in the Pre-Conference Report Supplement pages 7-8. This report outlines the Trustees proposal as primarily twofold - when a closed church property is sold, a portion of the sale proceeds should go 1) to the conference for that churches calculated unfunded pension obligation and 2) to the Trustees for a management fee that will assist in maintaining the upkeep of other closed church properties, without using the apportionment budget. Mr. Drake asked Bishop Harvey that he be allowed to call on Conference Staff to assist in answering any questions that may come from the floor. Bishop Harvey agreed to his request and opened the floor for questions concerning this report.

Bishop Harvey recognized Mr. Bill Hawn (Faith Crossing, Walker) as having a question. Mr. Hawn asked "Aren't the Trustees already receiving operating funds from the apportionment? This would appear to duplicate the other funds, since they are already recovering expenses, particularly in light of their own more than \$300,000 reserve."

Mr. Drake responded "We have found that we have over a hundred churches on a list with property that we own that we would love to get rid of. But, as we get more and more of churches, it is becoming more and more difficult for us to maintain, cut grass, & keep insurance up to date on all of these properties.

That is the reason for this request.” Mrs. Sandy O'Brien added that in an effort to reduce apportionments, this would be an alternative source of funding to the Board of Trustees already modest operating budget.

Bishop Harvey recognized Rev. Donnie Wilkinson (Broadmoor UMC, Baton Rouge). Rev. Wilkinson requested some clarification concerning a word choice in the purpose of the recommendation. “In the report on page 8, under the Purpose section, it has two primary reasons for the proposed changes, and I find this line curious, and would love for the Chair of Trustees to help me understand how this particular wording choice was made – The need to preserve these real property assets of closed churches has become a primary objective for the Conference. Is it indeed a primary objective for our Conference and what is the actual amount that the Trustees have expended this past conference year for the upkeep of closed properties? Bishop Harvey asked Mrs. Sandy O'Brien if she would respond to Rev. Wilkinson's questions. Mrs. O'Brien responded, “I believe what the intent of that statement is that the business of obtaining and keeping closed church properties has become a real integral part of our day-to-day operations in the conference office. Several years ago we had only one (1) or two (2) churches that had been closed, and we had to pay for the utilities, insurance, and upkeep. This year alone, we have closed seven (7) churches, and last year we closed six (6) churches, and that doesn't include the other one hundred (100) plus churches on the list that we are trying to locate and make sure that they are insured and maintained. So yes, it unfortunately has become a major part of our business in the conference office, but maybe not the primary purpose. It is however, a primary purpose for the Board of Trustees, so maybe the statement should be - The need to preserve these real property assets of closed churches as become a primary objective for the **Board of Trustees.**”

Rev. Wilkinson requested a response to the second part of his question concerning the exact amount that the Trustees spent in the upkeep of the properties for the 2020 year, because if this policy goes into effect, with the churches that we have closed and sold this year, it will result in almost one hundred seventy thousand dollars (\$170,000) coming out of Church Transformation and going into Property Maintenance. Is the proposal generating more funds that is actually needed to do the work?

Mrs. O'Brien replied, “Unfortunately, the detail schedule is not in the Pre-Conference Report, but if you refer to page 43 line 300, you will see that we spent sixty-four thousand four hundred nineteen dollars and seventy-five cents (\$64,419.75) on maintaining properties that we still hold, and seventy-six thousand three hundred fifty-three dollars and fifty-five cents (\$76,353.55) on church properties that we sold and were able to recoup those expenditures. The problems come about when we are unable to sell a property, as we have a long-term obligation to maintain the property in the best way we can, and to keep it in a potentially salable condition.” Rev. Wilkinson then asked “What is the amount of the Trustees Reserve?” Mrs. O'Brien replied, “The operating reserve amount is about three hundred thousand dollars (\$300,000) and can be found in the Pre-Conference Report page 43 lines 299 and 300, column Q. That is the net reserves for the Trustees (line 299) and the amount that they spent in 2020 on property maintenance (line 300). I would imagine it's in the neighborhood of about ninety thousand dollars (\$90,000); between the approximately fourteen thousand dollars (\$14,000) on line 302 plus the approximately seventy-six thousand dollars (\$76,000) on line 303.” Rev. Wilkinson then requested some clarification. “If we look at page 32, the properties that were sold this year, 20% of the proceeds comes to one hundred sixty-nine thousand, two hundred forty-two dollars (\$169,242). So, according to the proposal, that should be the normal amount in the year like this that they would take for upkeep on properties?” Mrs. O'Brien responded, “That is the proposal on the table. The hope is that, as we have not increased the amount of apportionment requests because we've made a concerted effort to reduce the apportionments, this would be a replacement for apportionment increases.”

Bishop Harvey asked Rev. Wilkinson to hold any further questions he may have, in order to recognize other questions from the floor.

Bishop Harvey recognized Rev. Ali Young (FUMC, Gonzales). Rev. Young asked, “When we had the CFA webinar, there was a slide that showed the restricted and designated totals. And on that slide, slide 21, it showed that amount as restricted or designated totals for the Trustees as five hundred sixty-one thousand, five hundred seventy-eight dollars (\$561,578). In the Pre-conference Report on page 18, titled Board Designations of Net Assets, the Board of Trustees operating line is one million, four hundred seven thousand, seven hundred ninety-one dollars (\$1,407,791), which is almost a one point two million dollar increase from the 2019 number. So, I would like an explanation of those numbers, and if the request is for a percentage of the net proceeds from the sale of property goes to the Trustees, so that it doesn't require tapping into apportionments, from what I understand, we have fifty-six (56) times of the budgeted request of twenty-five thousand dollars (\$25,000) that would be funded for apportionments, can you explain what these restricted monies are and the unrestricted assets, and why these are insufficient for the needs of the Board of Trustees?” After some confusion as to the referenced page numbers, Mrs.

O'Brien was able to answer Rev. Young's questions concerning the discrepancies in amounts, and to clear up any confusion as to where these amounts are coming from (sale of parsonages, not sale of closed churches) and where the actual assets of the Board of Trustees are used (maintenance, legal fees, liability insurance on other closed/abandoned church properties).

Bishop Harvey recognized Ms. Michelle DeRouen (FUMC, New Iberia) as having "Called the Question", and proceeded to call for the vote.

**Motion: Call the question**

(While waiting on the vote count, infomercials from the UM Foundation of Louisiana and Centenary College were shown.)

**Vote: Yes – 378; No – 33 Motion passed**

Bishop Harvey asked Mr. Bill Drake to present Resolution 8 from the Board of Trustees to be voted on.

**Motion: Approval of Board of Trustees Resolution 8**

Whereas, the Conference Board of Trustees has concurred that a new source of funding other than apportionment dollars is needed for the expenditures relating to the maintenance and upkeep of closed church properties held by the trustees, and

Whereas, the Board of trustees currently receives no form of compensation to oversee, manage, and maintain closed church properties, and thus,

Hereby propose a resolution for the Annual Conference delegation's consideration that the current "directions" of the Conference should be revised as outlined in the Trustee report.

(While waiting on the vote count, an infomercial from Africa University was shown.)

**Vote: Yes – 332; No – 82 Motion passed**

Bishop Harvey called on Mr. Bill Drake, Chair of the Board of Trustees to present their next report. Mr. Drake stated that Report 3 could be found in the Pre-Conference Report Supplement 2 pages 10-19, and that it deals with the proposal of adopting a policy and a formula for the financial responsibilities relating to the disaffiliation of local churches (Errata for 2016 Book of Discipline). Mr. Drake requested that other conference staff be allowed to address any questions as necessary.

Bishop Harvey recognized Rev. Laraine Waughtal (FUMC, DeRidder) as wishing to offer an amendment to the report. Rev. Waughtal presented this amendment "In relation to the withdrawal agreement, I am proposing that item 4ai on page 13 of the Pre-Conference Report Supplement be removed. I do have a speech to support this amendment." Rev. Waughtal shared a personal example of how she believes money can be used as a means of manipulation. She believes that "this stipulation that churches may have to pay the conference up to forty-five percent (45%) of the value of their property, is in my opinion, manipulative. It also speaks to lining the reserves of the conference finances even further. All the churches were not built by the conference, nor the ministries that occurred in them. These churches were built by the Holy Spirit leading the People, and we stand on the shoulders of the people who built them – the structures and their ministries. You say that the conference is a place of resource, and you are. You provide the foundation for insurance and pensions, you help equip through Church Congregational Development to further grow the churches. The conference is a resource, but it does not entitle it to the money or the value of what these churches are worth. If the resolution passes with this requirement of churches having to pay the conference up to forty-five percent (45%) of their value, I am afraid we will have empty churches. You'll have buildings and/or money from their sales, but there will not be ministry or the making of disciples. I am a cradle Methodist who was taught about grace through the church. My church was never perfect – never has been nor will be. This portion of the resolution is doing harm. This is not Grace; this is not good. It does harm. In grace, I move that this requirement of number 4ai, be removed from the resolution to allow the churches to move forward to do ministry the way they feel called to serve. Thank you, Bishop."

Bishop Harvey thanked Rev. Waughtal for her thoughtful and heartfelt speech. Bishop Harvey then called for at least two speeches "for" and two speeches "against" the proposed amendment to the resolution.

Bishop Harvey recognized Rev. Klay Harrison (Legacy Church, Shreveport) requesting a point of order concerning the previous vote on Resolution 8 from the Board of Trustees. Rev. Harrison wanted to know "if the previous vote is in direct opposition to the Book of Discipline paragraph 2549.7 in that now, we have allocated extra funds for use outside of what is described for how those funds should be used at the close of a church for either or both, Urban Transitional communities or for new local churches, hence the

Congregational Transformation and Development?” Bishop Harvey thanked Rev. Harrison for his question, but stated that she knows the Trustees have done their homework on this and this it is not in conflict. Bishop Harvey then called once again for speeches “for” and “against” the amendment, proposed by Rev. Laraine Waughtal, to the Board of Trustees resolution in Report 3.

Bishop Harvey recognized Mrs. Glennell Cottrill (FUMC, Baton Rouge) as having a question concerning this resolution. Mrs. Cottrill asked, “If this came from General Conference as a rule, do we have any say in this or do we just have to accept it?” Bishop Harvey asked Mr. George “Buzzy” Anding, Conference Chancellor, to answer this question. Mr. Anding replied, “The paragraph 2553, which provides for the disaffiliation agreement to be developed, allows the GCFA to develop the standard form. This disaffiliation agreement does not include this particular sub-paragraph, but 2553 states that ‘Annual Conferences may develop additional standard terms that are not inconsistent with the standard form of this paragraph’. So that’s where this sub-paragraph was developed. The Annual Conference, through the Board of Trustees, developed this as part of the Annual Conference policy, so it is not inconsistent with General Conference directives.”

Bishop Harvey recognized Rev. Klay Harrison (Legacy Church, Shreveport) with a question on a rule of law for the previous vote of the Trustees based upon paragraph 2549.7. Bishop Harvey deemed that Rev. Harrison was out of order, and called for the vote on the amendment.

**Amendment – In relation to the withdrawal agreement, item 4A.I on page 13 of the supplemental Pre-Conference Journal, I move for the removal of this one paragraph.**

**Motion: Removal of item 4a.i on page 13**

(While waiting on the results of the vote count, and infomercial for UM Church & Society was shown.)

**Vote: Yes – 244; No – 137 Motion passed**

Bishop Harvey call on Mr. Bill Drake to continue the report from the Board of Trustees. Mr. Drake presented Resolution 9 for approval and adoption. Before presenting the resolution, the question has been called.

**Resolution:**

Whereas, pursuant to the Book of Discipline, the Conference Board of Trustees have developed guidelines for local churches and Conference leadership to follow during and for the process of disaffiliation, and

Whereas, the Trustees approves and concurs with the policy outlined above for the calculation of the financial obligation due by the local church to disaffiliate; and that they

Hereby propose for the Annual Conference’s consideration, the adoption of this policy in the following resolution:

Therefore, be it resolved by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the policy for local churches to disaffiliate from the Louisiana Annual Conference and the Trustees of the local church shall be as outlined above, and the same is hereby ratified and approved; and

Be it further resolved, that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to act in accordance with the policy under such terms and conditions as the Board of Trustees may deem meet and proper.

Bishop Harvey noted that the question has been called, and the vote will now be taken on that.

**Motion: Call the Question**

(While waiting on the results of the vote count, an infomercial for Camp Caney was shown.)

**Vote: Yes – 312; No – 73 Motion passed**

Bishop Harvey called for the vote on Resolution 9.

**Motion: Approval of the Board of Trustees Resolution 9 as amended**

(While waiting on the results of the vote count, an infomercial for Lydia Patterson Institute was shown.)

**Vote: Yes – 287; No – 89 Motion passed**

Bishop Harvey called for Mr. Bill Drake to present Resolution 10, which calls for approval of the disaffiliation of Choudrant UMC, Choudrant, LA, Monroe District.

**Resolution:**

Whereas, pursuant to Book of Discipline paragraph 2553, and at a duly noticed and called church conference, Choudrant United Methodist Church, GCFA number 714683 and Conference number 8150, with a municipal address of 125 Pecan Street, Choudrant, LA 71277 (by at least a two thirds (2/3) majority vote of the professing members of that local church present) voted to disaffiliate from the United Methodist Church; and

Whereas, the terms and conditions of that disaffiliation were duly established by the LA Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church; and

Whereas, a local church may not sever its connectional relationship to The United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting;

Therefore, be it resolved by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Choudrant United Methodist Church, be and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, the President and one other member of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any quitclaim deed or other document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon as to the property of Choudrant United Methodist Church.

There being no questions, Bishop Harvey called for the vote on this resolution.

**Motion: Approval of the Board of Trustees Resolution 10**

(While waiting on the results of the vote count, an infomercial for Dillard University was shown.)

**Vote: Yes – 345; No – 39 Motion passed**

At this time, Bishop Harvey wished to revisit a question that was presented by Rev. Klay Harrison (Legacy Church, Shreveport) earlier, and asked that Rev. Harrison rejoin the conversation in the chat room. The issue in question deals with the proper application of the Book of Discipline paragraph 2549.7, and how proceeds from the sale of a closed church property are to be used. There was lengthy discussion on whether Resolution 8 from the Board of Trustees, was in conflict with paragraph 2549.7 of the 2016 Book of Discipline. Rev. Dr. Van Stinson (Assistant to the Bishop) and Mrs. Sandy O'Brien gave reasoning behind the Trustee's request for a revision to current conference directives to provide a new source of funding, other than apportionment dollars, to cover expenditures relating to the maintenance and upkeep of closed church properties held by the Board of Trustees. Rev. Harrison did not disagree with the need for funding, but felt that the revisions on how the proceeds of a sale are to be distributed, specifically the "management fee of 20% of remaining proceeds to assist with funding the expenses of other Board of Trustees closed church properties" was in direct conflict with the Book of Discipline. Rev. Stinson stated that if there is a conflict with the Book of Discipline, then the Trustees will look at their proposal again, and work toward a solution that will not be in conflict. Rev. Harrison then asked for a Ruling of Law on this matter, and Bishop Harvey responded that he would need to submit his request in writing, and that she had 30 days to respond. At this time, Mrs. Sandy O'Brien gave more information on the need for a new source of funding; however, Rev. Harrison restated his belief that this resolution is in conflict with the Book of Discipline. Bishop Harvey offered to meet with Rev. Harrison to discuss his concerns, and if it was found that the resolution was in conflict with the Book of Discipline, she would ask that the Trustees revise their proposal so as not to be in conflict. If any revisions are necessary, a ballot can be sent to all voting delegates for a vote on the revised resolution. At this time, Rev. Harrison asked that a "vote to reconsider" be taken on the Board of Trustees Report, Resolution 8. Bishop Harvey called for a "motion to reconsider" from a delegate who initially voted "for" the adoption of Resolution 8. Rev. Michelle Harris (FUMC, Destrehan) made the motion to reconsider, and it was seconded. Bishop Harvey invited Rev. Harris to speak "for" her motion. Rev. Harris stated that she agrees with Rev. Harrison, that there are some concerns with this resolution being in conflict with the Book of Discipline, and that it is worth reconsidering. In order to expedite the process, Bishop Harvey called for the vote to be taken at this time.

**Motion: Reconsider Resolution 8**

(While waiting for the results of the vote count, an infomercial from the LA Conference Church Transformation & Development was shown.)

**Vote: Yes – 218; No – 120 Motion passed**

At this time, Mr. Bill Drake, Chair of the Board of Trustees, withdrew Resolution 8, so another vote will not be necessary. Bishop Harvey then tasked Mr. Drake and the Trustees to look at their proposal again, and address the big concern of how to generate an alternative source of funding for the upkeep and maintenance of closed church properties without raising other concerns. Bishop Harvey thanked Mr. Drake, and then called on Rev. Elaine Burleigh, Director of Missional Engagement and Outreach to present their report.

*“Well it is good to be here with you. This place we call home, Louisiana, is an amazingly special place, but it’s also very, very prone to natural disasters. Almost two years ago when I was appointed to serve as the conference Director of Missional Engagement and Outreach, my predecessor, Laraine Waughtal, was winding down the operations of the long-term recovery for Hurricane Harvey and the 2016 floods. That process of winding down took a number of months, and when the final accounting was done, we realized that we had a significant surplus of donations for that recovery that remained unspent. So, we contacted the large donors to those disaster responses to ask for permission, and it was received, to re-designate those dollars to future disasters. As of the end of 2019, I think we had somewhere in the order of seven hundred thousand dollars (\$700,000) of unspent reserves. I want you to keep in mind that Disaster Response operating expenses are not funded by our budget. Your apportionment dollars do not pay for the cost of Disaster Response. Those reserves were vital when we faced a global pandemic in early 2020. Without those reserves, we would not have been able to respond to the needs created by the pandemic. You remember that in early March, our Governor called for stay-at-home orders, which put millions of people across the United States out of work, and hundreds of thousands of families in Louisiana had trouble even buying food. Because of the reserves that we had on hand, we were able to respond to the needs of hungry people all over Louisiana; as were you. How many of our churches in Louisiana were helping to feed those who were standing in food lines? They were not able to feed their families, but you guys stepped up to the plate and helped. We were able to support you in the work you were doing by making grants to many of your ministries, and to Feeding Louisiana, which is an organization of over five (5) food banks in Louisiana which serves over three hundred (300) non-profit food pantries, including some of those operated by your own churches. Disaster reserves are vital to the work that we do.*

*So, how do you do a disaster? How do you respond to a disaster in the middle of a global pandemic? Last year was a test of that. Never before have we had to respond to three (3) major hurricanes in the middle of a deadly pandemic, and in 2021, we’ve not had a reprieve. We’ve already experienced an unprecedented ice storm and floods in both Lake Charles and Baton Rouge just in the last week. Typically a disaster starts with responding to the immediate needs of the survivors. And I understand that the instinct that we all have is to go immediately to the disaster zone and help the survivors recover. If you live in the impacted area, please go help your neighbor as soon as it is safe to get out and do that. Go help your neighbor – that’s what we do. But if you don’t live in the impact zone, you need to remember that we are not First Responders, and if we show up in the disaster zone before emergency personnel tell us that it is safe to do so, we are going to get in their way, and so, we wait; we prepare. From a distance, we pray for and prepare to help the survivors of those storms. There is not a single group, organization, or agency that can be all things to all people in a disaster. There are so many different groups and agencies that respond, but each one of them has a specialty; they have carved out a niche in the long-term disaster response. An effective response requires that these agencies do what they do best, and that all of us work together to leverage each other’s strengths in disaster response for the benefit of the survivors.*

*The pandemic hit us starting in early spring of 2020, and then in late August, southwest Louisiana got hit by Hurricane Laura, Hurricane Delta hit six weeks later, and not long after that Hurricane Zeta devastated the southeastern coast of Louisiana. When we started planning for how to respond to those storms, in the middle of a pandemic, we were guided by John Wesley’s three simple rules: Do good, do no harm, and stay in love with God. In this situation, it was very difficult to make that calculation – how do you do no harm when survivors desperately need our help? But, how do you do good while at the same time risking exposing these vulnerable families to a deadly pandemic? We had ERT’s on the ground since the hurricanes hit, and they were helping survivors muck out and gut their homes, tarp roofs, and remove debris. And in the early days of that response, the pandemic infection rate was low enough, that it was an easy call – we understood that the need for survivors to have our help was greater than the risk. But after Thanksgiving, so many people broke quarantine, and the infection rate went through the roof, we*

*had to step back and take another look at that. We consulted with UMCOR, who told us that almost every single conference in the United States had paused their deployment of volunteers. We looked again at John Wesley's "do no harm" rule, and we saw many of our volunteers postponing their trips to Louisiana because they were concerned about the Covid pandemic as well. So we made a very, very difficult call – to put a temporary moratorium on conference sponsored and recruited volunteers. We did not make a rule that covered every church – we could not; we don't have that authority. Every church made their own decision about whether to host volunteer teams. During our moratorium, we continued to help local churches who wanted to host volunteers. We had a number of volunteer groups from around the country who wanted to come help, and when we heard about them, we put them in touch with those churches in Lake Charles who were continuing to deploy volunteers. Our temporary moratorium has now been lifted because the positivity rates are declining; it is now safe again to recruit and deploy volunteers, and we are doing that actively, as of today, and we continue to do that and we will, long into the future.*

*So I want to shout out praise to Rev. Bob Deich and the ERT's of Louisiana, and from around the denomination. We had hundreds of ERT's come, giving thousands of volunteer hours to help the survivors, and without Bob Deich's coordination, that kind of work would not have been possible. We also set up a supply depot at Asbury United Methodist in Lafayette, and the incredible volunteers from that church who staffed and organized that supply depot, and all of the volunteers who helped distribute supplies into the disaster zone, and ultimately to the survivors were crucial to the short-term response.*

*Long-term recovery is a completely different matter. There is a time when the immediate, the early response, has to end and plans for a long-term recovery have to be put in place. It looks like recovering from Hurricanes Laura and Zeta can take four (4) to six (6) years. That is a significant commitment of time, but the Louisiana Conference is committed to doing that. There are many, many organizations who come in early with a big splash and they do great work – the Southern Baptist's come in and feed 50,000 or more survivors and first responders; Samaritan's Purse can come in and feed thousands of volunteers immediately. The Louisiana Conference and UMCOR cannot compete on that same scale; we don't have the funding or the volunteers to do that. But, long after Samaritan's Purse and the Southern Baptist feeding ministries are gone, the Louisiana Conference and UMCOR are going to be here. We're going to continue working with survivors for those four (4) to six (6) years until they achieve the recovery that they are hoping for. We currently have a team of three (3) case managers, we have a volunteer coordinator, we have grant writers, and we continue to add staff as the funding becomes available. We will continue to work the survivors to achieve their goals, their dreams of recovery.*

*How can you help? Well, if you live in the affected area, please your help your neighbor. If you live outside of the affected area, you can serve as an ERT. We are sponsoring ERT trainings around the conference in the next several months, and will continue to do so. And when you see advertising for an ERT training – sign up for it – become an ERT. And when we ask you to come and help the survivors, please say yes, we need people who are trained to come and serve on the ground in the disaster zone. Other ways you can help; you can receive an offering, maybe as soon as tomorrow, for Disaster Response. One of the things we are asking people to do now is to give, not to a specific name storm or event, but to Disaster Recovery in general, because we don't want to find ourselves at the end of this response in the same place we found ourselves at the end of Hurricane Harvey and the 2016 floods, with leftover money that has not been spent for those storms, but will be needed for future storms. After Harvey and the 2016 floods, we wrote to and received permission from our large donors to re-designate those funds. If you give instead to Disaster Response, then that money will be available to help, not only the survivors of Hurricanes Laura, Delta, and Zeta, and the 2021 floods, but also survivors of the next hurricane. We're about to enter hurricane season, and it is predicted to be a really, really bad one. Typically the Gulf Coast has a 20% or 30% chance of being hit by a major hurricane. This year, the University of Colorado is expecting a 44% chance of the Gulf Coast being hit by one or more major hurricanes. We're going to need your help. We're going to need your volunteer hours. We're going to need your money to help respond to the needs of the communities who are hit. And, we're going to need your prayers – we need your support. If you have any questions, I'm here to answer them. Bishop, this concludes my report."*

Bishop Harvey thanked Rev. Burleigh, not just as the Disaster Response coordinator, but for her continued dedication and for agreeing to stay on for the next few months during her retirement.

Bishop Harvey recessed the Conference for a five (5) minute break.

## **BREAK**



**Business Session 3** resumed with a Litany presented by Mr. Chris Spencer, United Methodist Foundation of LA, President.

Spirit, draw us into reflection, as we continue our work today.

What is the story we tell with our live? Our money? Our reactions? Our priorities?

What is the story we tell with the people to whom we are willing to listen and include?

**ALL: In the beginning was a story, and that story is found in contemplation.**

Jesus draws us into movement as we continue our work today.

May we tell a good story with our decisions and conversations, our voting and planning, and our commitment to going from this place back into the world to proclaim good news to the poor, comfort to the mourners, and freedom for the captives.

**All: In the beginning was a story, and the story is found in action.**

**In the beginning was a story, and that story is ours.**

Bishop Harvey called Mr. Kenny Beauvais, Council on Finance & Administration (CF&A), Chairperson, to give the report of the committee.

Mr. Beauvais began his report with a presentation of several slides that explained the role of the CF&A in the Conference and its responsibilities – what they are supposed to do and what they are not supposed to do. Mr. Beauvais then presented, for consideration by the Conference, five (5) reports that can be found on pages 19 through 103 of the Pre-Conference Report.

Report One (1) discusses CF&A policies and procedures on recurring matters that are covered at each annual conference. They are intended to remind or inform delegates of various financial policies and procedures which all churches and clergy should be particularly mindful of as they carry out their financial responsibilities during the year as a church or as an agency of the church. There is a proposed policy change that will be addressed in Report Four (4).

Mr. Beauvais then presented Report Two (2), which begins with the budget (found on page 22 of the Pre-Conference Report), and then gave an explanation of what considerations go into establishing the budget. During the past year, CF&A met with each major Ministry Area to discuss their budget needs, particularly about any reserves they may have and their budget request. Mr. Beauvais presented a slide that showed 2020, 2021, and 2022 budget comparisons, and stated that more details can be found beginning on page 24 of the Pre-Conference Report. Mr. Beauvais then pointed out the percentage of reduction in the 2022 budget from the 2021 budget, especially the reduction in Conference staffing. Mr. Beauvais noted several other items of interest including the reductions in District expenses and apportionment requests, special Sunday offerings, PPP loan proceeds utilization, and the sale of closed church properties, of which all information can be found, in detail, in the Pre-Conference Report. Mr. Beauvais also reported that there were no management comments in the Auditor's Financial Statement.

The floor was opened for questions on CF&A Reports One (1) and Two (2). Bishop Harvey recognized Rev. Drew Sutton (FUMC, Hammond) as having a question. Rev. Sutton asked "What is the process for re-allocating the restricted funds on pages 18 through 19 of the report? It seems there is thirteen point nine (13.9) million dollars. I'm just wondering how are those funds being incorporated into the work of the conference and who authorizes those various groups to use those monies?" Mr. Beauvais replied that he would like to delay addressing Rev. Sutton's question until he presents information pertaining to this issue in CF&A Report Four (4).

Bishop Harvey then recognized Mrs. Glennell Cottrill (FUMC, Baton Rouge) as having a question. Mrs. Cottrill asked "In 2010, the conference voted to increase Transformation & Extension by 12.5% every year until they got to 10%. Since 2016, we have not been doing that, but CF&A has been footnoting the budget explaining why. By next year, can they review this and either have the conference vote differently, or comply with the request of the conference?" Mr. Beauvais replied, "Transformation was one of the Ministries Areas that we met with, and they have significant reserves, and a five-year plan on how they plan to use those reserves. We know this is not in compliance with the 2010 resolution, but from the

standpoint of the Transformation Ministry team, using their reserves will satisfy their budgetary needs for the next one (1) to five (5) years. I think it is a good suggestion that in the future, we review the 2010 resolution and perhaps change it to more accurately reflect budgeting practices.”

Bishop Harvey recognized Rev. Ali Young (FUMC, Gonzales) as having a question. Rev. Young asked, “If we have any long-term goals for the investments that we have as shown on page 36 of the report. We have about twenty million dollars (\$20,000,000) in investments and I was just curious if we were in a crisis situation where we needed those funds, what would it take to utilize them?” Mr. Beauvais replied, “We’re governed by an investment policy, and we have a joint subcommittee between CF&A and the Board of Pensions, that has established an investment policy that makes sure that we have liquidity for any emergency situation. They look at that and they look at where we are and how the investments are performing over time. They will make changes in the investment strategies each year as they look at the past performance and current financial conditions.” Rev. Young asked a follow-up question, “Does the annual conference have a loss of income insurance policy?” Mr. Beauvais replied that we did not have that type of policy.

Bishop Harvey recognized Rev. Lamar Oliver (FUMC, West Monroe) as having a question. Rev. Oliver asked, “My question is more procedural, because Kenny and his committee have done great work presenting material tools. We have gone way long in today’s meeting, and we’re still taking time to vote and to discuss, and to be a part of CF&A deliberations, but if CF&A can just ignore the direction of the annual conference, when it comes to how the funds are to be designated, then do we really need to vote on their report at all?” Mr. Beauvais responded to Rev. Oliver’s question, “We don’t ignore the annual conference, but we consult with the major Ministry Area and we are able to fund their annual budget request. So I guess it does more pointedly address the fact that we may need to go back to that 2010 resolution and take correction action at a future annual conference.” Rev. Oliver replied, “I understand and I appreciate that, but I hope you also understand that this decreases my trust level in this whole process, because regardless of what the Church Transformation team says, the body of this annual conference has given CF&A a directive, and if it is not going to be followed, then why not just put in your report ‘It is our recommendation to the annual conference that we resend this guidance.’ Why the need to just keep ignoring it or why the need to continue not enforcing it every year?” Mr. Beauvais responded to Rev. Oliver’s comment, “I believe the original language set forth, was that this would be a goal of CF&A in the budgeting process. I don’t know that it was a specific action.” Rev. Oliver thanked Mr. Beauvais for his response.

Bishop Harvey recognized Mrs. Elizabeth Lafarge as having a question. Mrs. Lafarge asked, “Is there any update on the PPP forgiveness status?” Mrs. Sandy O’Brien responded that everything had been submitted to Hancock Whitney Bank, has been approved at their level, and has been sent to the SBA (Small Business Administration) for their approval which should be forthcoming soon. Mrs. Lafarge asked a follow-up question concerning how the funds will be used when they are returned to the conference. Mrs. O’Brien replied that this issue is set for discussion at the fall CF&A meeting. There being no further questions, Mr. Beauvais moved for the adoption of CF&A Reports One (1) and Two (2) and Bishop Harvey called for the vote.

#### **Motion: Approval of Reports 1 & 2 presented by the Council on Finance & Administration**

(While waiting on the results of the vote count, an infomercial from the Louisiana Conference Communications department was shown.)

**Vote: Yes – 271; No – 30 Motion passed**

Bishop Harvey asked Mr. Beauvais to continue with the CF&A report. Mr. Beauvais reported on a bit of information from Mrs. Sandy O’Brien concerning the question raised by Rev. Lamar Oliver. Mr. Beauvais stated, “Because CF&A presents the budget to the conference each year, the authority of approving the budget is always the conference’s decision. And when we are talking about the 2010 resolution allocation goal of 10% to the Church Transformation Ministry, we are always asking for conference approval each and every year. The conference has the authority to change the budget if so desired. We’re not ignoring the conference, because we bring the entire budget to the conference floor each year for adoption, which you just did.” Bishop Harvey recognized Rev. Lamar Oliver as wishing to reply. Rev. Oliver thanked Mr. Beauvais for that confirmation and that he now understood the perspective, and will be much better prepared for next year’s conference. He said that he appreciated their work and the answer.

At this time, Mr. Beauvais presented CF&A Report Three (3) which involves the District Task Force decision to postpone presenting any proposed changes until the next in-person annual conference, as they think that will be much more conducive to open and transparent discussions of those issues.

Mr. Beauvais then moved on to CF&A Report Four (4) which address the requests from the 2020 Annual Conference concerning more transparent and timely reporting of financial statements. The first request was that financial statements of assets and activities be made available throughout the year. As requested, those statements are now being posted quarterly to the conference website, as well as detailed information on all reserves that are held by the conference. At this time, Mr. Beauvais wished to respond to Rev. Drew Sutton's question from earlier on the re-allocation of reserve funds. Mr. Beauvais explained that part of the nearly seventeen million dollars (\$17,000,00) in reserve funds is divided among the major Ministry Areas for their use as designated (by either the donor or by the Book of Discipline) or restricted by the activities and actions for this annual conference. Once those funds have been subtracted from the total, the actual net unrestricted reserves are \$4.5 million, which is approximately 75% of the annual conference budget." Rev. Sutton requested some clarification on the amount shown on pages 18 and 19 of the CF&A report, item number nine (9), board designations of net assets of thirteen million eight hundred ninety-nine thousand five hundred sixty-six dollars (\$13,895,566) being presented as reserve funds. Mr. Beauvais asked Mrs. Sandy O'Brien to address Rev. Sutton's question. Mrs. O'Brien ascertained that the pages of the report that Rev. Sutton was referring to, was part of the Auditors Report, and shows the total reserve assets of both the conference and the districts designated, unrestricted, and Book of Discipline funds. The internal CF&A report separates the conference assets from the district assets, and that is the amount the Mr. Beauvais and Mrs. O'Brien are using for their report.

At this time, Mr. Beauvais presented the reasoning for the proposed revision to the current CF&A reserves policy, and reviewed ways to clarify and communicate the impact of the current policy specifically addressing the General (unrestricted) Reserve Funds available for use in times of adverse financial situations. The revisions to the current policy would read as follows:

***The Council on Finance and Administration believes that an amount equal to one (1) year of the upcoming annual apportionment budget is a goal for the General (unrestricted) Reserve Funds account. For the 2021 approved apportionment budget, that amount is \$5,926,079. The current unrestricted reserve balance (UNAUDITED) is \$4,493,644. Further, the 12 month goal is only intended to be a quantifiable amount for purposes of ensuring that the core functions of the Conference, as well as the mission and ministry work, are not unduly interrupted during times of severe adverse financial pressures, regardless of the reason for the decline.***

***CFA believes that having these reserves on hand provide the Conference leadership with adequate time to make strategic missional expenditure and staffing adjustments, and to communicate such changes to all affected parties before they happen. Having the targeted reserves on hand is not intended, and does not contemplate, that all budget line items can or will be paid at 100% of the budget out of the reserve funds. Apportionment payout considerations will be addressed by CFA under its authority outlined in CFA Report I, Item 3.***

Mr. Beauvais placed this revision before the conference, and Bishop Harvey called for any questions. Rev. Klay Harrison (Legacy Church, Shreveport) was recognized as having this question, "In what way does the proposal to increase the reserves from 6 months to 12 months align with our conference value of prioritizing Mission and Ministry over the institutional maintenance, since we claim 'nothing sacred but the mission'?" Mr. Beauvais responded to Rev. Harrison's question by stating that being able to support and facilitate the mission, is the function of the conference office, and without that underlying support, the mission cannot be done. That is the reasoning for the request to have reserves in place to be able to continue the mission. Bishop Harvey added "This helps support, for example, salaries of congregational developers and campus ministers. This is not the institution. This is the ministry of the annual conference." Rev. Harrison then asked "How much, if any, general reserves were used last year?" Mr. Beauvais stated that he believes that there was not a significant change in the amount of total reserves in the last year. Rev. Harrison then stated that in the midst of the Covid-19 pandemic last year, the 6 month reserve amount was sufficient, and wanted to know why it should change to 12 months. Mr. Beauvais responded to Rev. Harrison by stating that this is a change in the policy, and not a change in the dollar amount of reserves. Rev. Harrison was still unclear as to the need to change from a 6 month reserve to a 12 month reserve, when apparently the 6 month reserve seemed to be sufficient. Bishop Harvey asked Mrs. Sandy O'Brien to try and clarify the revision to Rev. Harrison. Mrs. O'Brien stated, "It is the goal of the CF&A to have on hand the reserve equal to the apportionment budget, which is a 12-month budget". There was further questioning from Rev. Harrison, and further attempts at clarification from Mr. Beauvais and Mrs. O'Brien, but Rev. Harrison felt that the current policy should remain, so he made a motion to that effect – that the CFA retain the six (6) month policy. The motion was seconded. Mrs. O'Brien asked

for a clarification of the motion as to whether this was to retain the six months of the apportionment budget or six months of expenses which is the way the current policy reads. Rev. Harrison replied that it is to retain the current policy of 6 months of expenses. There was some further discussion concerning the wording of the current policy as it relates to expenses, but Rev. Harrison deferred to the CF&A to work on defining what six months of expenses are, and to make those definitions clear to the annual conference. At this time, Bishop Harvey called for any speeches “for” and any speeches “against” the amendment.

Bishop Harvey recognized Mrs. Elizabeth Lafargue (FUMC, Hammond) as wishing to speak “against” the motion. Mrs. Lafargue stated that “as we are still in a time of financial uncertainty, both in our nation (in the midst of a pandemic) and also in the midst of the unknown General Conference actions, as a CPA, I’m always more conservative and would like to have more money in reserve than have to try and find a way to get the money or hope that the government offers another type of PPP loan. So, I am against this amendment and recommend the 12 months.”

Bishop Harvey thanked Mrs. Lafargue for her comments, and called for anyone who wished to speak “for” the amendment. Bishop Harvey recognized Rev. Tracy MacKenzie (Abbeville-Abbeville, Briggs, Abbeville) as wishing to speak “for” the amendment. Rev. MacKenzie stated that “I think we’re not talking about the elephant in the room, and I think part of the elephant in the room, for me, is how much is enough in terms of reserves, and how are the local churches going to continue to bear the burdens of stockpiling reserves in the annual conference when our local churches have suffered greatly during this pandemic? We’ve lost staff, we’ve had to cut back in other ways, and we have lost constituency, and therefore, we have felt the harm of unemployment and inequalities in our local congregations. I would like for my church to have a 6 or 12 month reserve, but quite honestly, we just don’t have it, and I think that’s what’s at the heart of this. For me it is how much is too much or how much is enough? John Wesley said that if he should die with ten (10) pounds in his wallet, he shall have died not serving Christ. Another question concerns the PPP money, and why many of our churches did not qualify nor did they receive PPP money, but the conference, with the number of reserves we have, did qualify? And I’m not sure I understood something that was said a few minutes ago concerning how the conference PPP money was going to be used once the loan is forgiven? Have we not spent that money already on staff and the expenses that we were obliged to spend it on, so that we could receive that money and be forgiven of it? Those are some of the questions I still have.” Bishop Harvey thanked Rev. MacKenzie for her comments, and then recognized Mrs. Glennell Cottrill (FUMC, Baton Rouge) as wishing to speak “against” the motion. Mrs. Cottrill stated that many years ago, the conference budgeted based on what was collected in apportionments the previous year, instead of guessing what would be collected in that years, basically making that a 12-month reserve. Bishop Harvey then recognized Rev. Michelle Harris (FUMC, Destrehan) as wishing to speak “for” the motion. Rev. Harris felt that in these uncertain times, asking her congregation to double up on reserves, while setting aside missions and the work of the church, would be difficult, especially when the current reserves seemed to be sufficient. Bishop Harvey thanked Rev. Harris, and noted that “the question has been called”.

**Motion: Call the question on Motion to amend CF&A Report 4**

(While waiting on the results of the vote count, an infomercial for a documentary on the life of Rev. Lea Joyner was shown.)

**Vote: Yes – 271; No – 21 Motion passed**

At this time, Bishop Harvey called on Mr. Kenny Beauvais for some clarification to the previous questions and comments. Mr. Beauvais stated that there seems to be some issue with the 6 versus 12 month amount of reserves. The fact is that whichever way is decided upon, the apportionment amount to the local churches will not change. There is not a line item in our budget that increases or decreases the apportionments, whether it’s 6 or 12 months. This is simply a change in the policy statement goal; the unrestricted reserve balance only changes. Bishop Harvey thanked Mr. Beauvais for his comments, and then called for the vote on the motion to amend the policy.

**Motion: That CF&A retain the current 6-month reserve policy**

(While waiting on the results of the vote count, an infomercial from Africa University was shown.)

**Vote: Yes – 154; No – 137 Motion passed**

Bishop Harvey called for the vote on CF&A Report 4 as amended.

**Motion: Approval of CF&A Report 4 as amended**

(While waiting on results of the vote count, an infomercial from Dillard University was shown.)

**Vote: Yes – 245; No – 44    Motion passed**

As CF&A Report 5 was a concurrence with the Board of Trustees Resolution Eight (8) concerning the use of funds from the sale of closed church property, which was withdrawn by the Board of Trustees during their report, this report was not presented and the vote to approve this report was dismissed. This concluded the report from the Council on Finance & Administration.

Bishop Harvey relayed a report from the AP wire service, that in the Democratic Republic of the Congo, a volcano had erupted near the city of Goma in the Kivu Annual Conference, where Bishop Unda presides. She also read a report from the United Methodist News Service, that the city of Goma was being evacuated, and that many Methodists were fleeing the area. She emphasized that this area of the world, though beautiful, lives every day under the threat of disaster or civil war – it is a really, really volatile place. Bishop Harvey took this as a moment to remind the conference of the global nature of The United Methodist Church, and that this is a time when it becomes clear that our story is a global story. She then offered a prayer for the people of the Democratic Republic of the Congo, the Kivu Annual Conference, and Bishop Unda, and then asked that we become the people who respond, because we know all too well the impact moments like this can make on our lives,

Bishop Harvey brought the 2021 Annual Conference to a close with these words:

*“So my dear friends, we have finished our work. It has been a long day, a long day, but a good day. So we’re nearing the end of our time together and I ask you to continue to adhere to that collective responsibility that I spoke about in our Ordination Service last night. To care for one another, to do no harm to the church that we love and to the people that we love – those that makeup our churches in Louisiana and across our global connection. I ask you to continue to write a story that defies all odds; that speaks to the world of a love greater than any of us. I am thankful for your resilience. I know you’re tired. I’m tired, I know you are too. So, please care for yourself; care for your families; care for your congregations. We’re all weary. We’re all weary.*

*But as we come to the end, and we’ve done this really heavy lifting at the end, I don’t want us to forget what we did this morning (which seems like a hundred and fifty years ago), the work that we did this morning. We talked about Congregational Transformation and the exciting work that Dr. Fowler and Rev. Hubbard are doing – oh, my goodness, the excitement there is palpable. We talked about our commitment to Anti-Racism. We passed a petition about Anti-Racism. I am thankful to Tiffanie Postel and to Juan Huertas for their commitment and their work on this really important challenge that we have in from of us. So let’s all put our focus and our eyes solidly on the work of this conference on Anti-Racism, which begins with conversations, hard conversations that we need to have.*

*I remind you also that we celebrated the lives of the saints, we ordained people, we commissioned people, we licensed people, and we retired people. Those are some of the highlights of this annual conference; it’s really what we do here. It is what we do as an Annual Conference. We’ve worshiped together, and we have continued to tell our story – our story that we take responsibility for and have the ability to change our narrative.*

*One of things I really feel here is a lack of trust that I think comes from a lot of things. I think it comes from our weariness, and I think it probably comes from our experiences of the last year – maybe the last several years. So, I am going to invite you to help write a new story of trust. A new story of trust of people who are working together to build an Annual Conference that is sustainable. Of congregations that are sustainable and reaching toward a new vitality where the Spirit is felt among us.*

*Tomorrow is Pentecost Sunday! So, let us come together from all parts of this conference, from all parts of the world, where we speak a different language, maybe not literally, but we all come with our own cultural context, our own language. Tomorrow, maybe our tongues will be set afire! That a fire will be lit again in us to be faithful followers of Jesus; to care for one another, and that the idea of collective responsibility is more important than ever before. So, help us write the story, a new story that starts today. A story that begins to be told of a people who are relearning how to trust each other, and to walk sometimes in darkness. And yet, there’s that moment, when you are in a totally dark room, that your eyes adjust, and you can see. So, let’s walk together; we’re all trying to work toward the same thing. Let’s trust one another. I say to the Cabinet sometimes, when we’re going to make a hard decision, “All right, we’re going to hold hands and jump. We’re going to jump together”. I ask you to join virtual hands in this moment, as we move forward into the rest of this year and into 2022, that we jump together. That we trust one another. That when we get tired, somebody else is going to hold us up, when we don’t understand, someone is going to help us understand, and when we still have questions and need clarification, somebody is going to clarify.*

*So trust. Trust in God. Trust in one another. And right now, I ask that you trust us, those of us who are leading you. We only want the best for this Annual Conference, I promise. We are working hard to*

*resource you in your ministry, so I invite you to trust us. You may say “I have no reason to trust you, Bishop”, so I am going to give you a reason – we together are faithful followers of Jesus. We together trust in the life, death, and resurrection of Jesus Christ. That ought to be enough. That ought to be enough.*

*We’ve done the hard and beautiful work today of understanding and sharing, and writing the story of God and the story of us. There have been moments of inspiration and there have been times of writer’s block. We’ve experienced cliffhangers and witnessed character development. We’ve gotten lost in the details of the setting and remembered again the bigger picture of the plot. This story is not just Louisiana’s story, it’s a story that stretches across the global connection, all the way this day to those folks in the Democratic Republic of the Congo – one of the most beautiful places I’ve ever been in my life. No electricity, no water, and yet, the Spirit of God was there and I know the Spirit of God is with them this day. And you are present there – your story. You contribute to that story. You contribute to that story financially through your giving – the giving of your apportionments that goes to the general church to support those people fleeing an erupting volcano at this minute. So, I thank you. Thank you for being faithful to that. For giving generously of your time. For showing up for this story, a long story, today. And, especially those of you who are also holding most heavily the stories of your churches and communities that have been impacted by these recent rains in South Louisiana. Don’t forget, your stories are ours. We hold them with you, and you do not write the story of the coming days alone. So too for all of you navigating these next chapters of Covid, of United Methodism, and what it means to be the light and love of Christ in our world today – you are not alone.*

*Now, allow me to share, as we move toward our conclusion that the District Superintendents, the Pastor/Parish Staff Relations Committees, and I, your Bishop, have prayed, deliberated and consulted together. There has been consideration given to your strengths, and the needs of individual pastors, deacons, diaconal ministers and local congregations. We’ve consulted with appropriate persons in settings of special ministries. So now I invite you, as we move into this benediction, to remember our covenants of baptism, of licensing, commissioning and ordination, and believing that we are to serve where we are sent, I ask you to hear and accept the blessing of these appointments as fixed.”*

The annual meeting of the Louisiana Conference of The United Methodist Church concluded with the following litany read by Rev. Lindy Broderick, Mr. Chris Spencer, Rev. Katie Glass, and Rev. Angela Bulhof:

Brothers and sisters, whatever your story, may you know that you are radically loved by God. Whatever your neighbor’s story, may that love shine through you unreservedly.  
Whatever the story of our pasts, may we give thanks for how we continue to be saved. Whatever the story of our futures, may we trust that God’s Kingdom is not in trouble.  
Whatever the story of our world, may we navigate it with resilient hope. And whatever the story of our church, may we hold most tightly to the story of love.  
In the beginning was a story, and that story is unending.  
Go in peace.

The Committee on the Journal has reviewed the daily proceedings of the 2021 Louisiana Conference of the United Methodist Church and find them to be accurate and in order.

Respectfully submitted,  
Mrs. Kyle Wooldridge, Chair

## **VI. BUSINESS OF THE ANNUAL CONFERENCE**

The Minutes of the Louisiana Annual Conference held in Baton Rouge, Louisiana from May 21 through May 22, 2021, Bishop Cynthia Fierro Harvey presiding.

Date When Organized: 1971

Number of This Session: 51

## **PART I: ORGANIZATION AND GENERAL BUSINESS**

1. Who are elected for the quadrennium (§§603.7, 619)?

**Secretary – Rev. Dr. Thomas E. (Tom) Dolph**

Mailing Address: 703 Lee Ave. Suite 401 Lafayette, LA 70501

Telephone: 337-235-2904

Email: [tdolph@la-umc.org](mailto:tdolph@la-umc.org)

**Statistician – Rev. Dr. Thomas E. (Tom) Dolph**

Mailing Address: 703 Lee Ave. Suite 401 Lafayette, LA 70501

Telephone: 337-235-2904

Email: [tdolph@la-umc.org](mailto:tdolph@la-umc.org)

**Treasurer – Mrs. Sandra G. (Sandy) O'Brien**

Mailing Address: 527 North Blvd. Baton Rouge, LA 70808

Telephone: 225-346-1646

Email: [sobrien@la-umc.org](mailto:sobrien@la-umc.org)

2. Is the Annual Conference incorporated (§603.1)? **Yes**
3. Bonding and auditing:  
What officers handling funds of the conference have been bonded, and in what amounts (§§618, 2511)?

Name	Position	Amount Bonded
Mrs. Sandra G. (Sandy) O'Brien	Treasurer/Conf. Benefits Officer	\$500,000
Mrs. Theresa Stevens	Assistant Benefits Officer	\$500,000
Mrs. Michelle Giarusso	Comptroller/Assistant Treasurer	\$500,000
Mrs. Jewell Johnson	Finance & Benefits Assistant	\$500,000
Ms. Rhonda Whitley	Asst., Cong. Development	\$500,000
Mrs. Kyle Wooldridge	Assistant, Clergy Excellence	\$500,000
Mrs. Lesia Koehler	Finance & Benefits Assistant	\$500,000

Have the books of said officers or persons been audited (§§617, 2511)? (See report, 2021 Journal.) **Yes**

4. What agencies have been appointed or elected?  
a) Who have been elected chairpersons for the mandated structures listed?

Structure	Chairperson	Mailing Address	Phone Number	Email
Council on Finance and Administration (§611)	Mr. Kenny Beauvais	4053 Woodway Dr. Benton, LA 71006	318-965-9206	<a href="mailto:kbeauvais@gmail.com">kbeauvais@gmail.com</a>
Board of Ordained Ministry (§635)	Rev. Brady Whitton	930 North Blvd. Baton Rouge, LA 70802	225-383-4777	<a href="mailto:bwhitton@firstmethodist.org">bwhitton@firstmethodist.org</a>
Board of Pensions (§639)	Rev. Richard "Dick" Humphries	394 Tom Robinson Rd. Homer, LA 71040	337-789-3597	<a href="mailto:Dickie37@icloud.com">Dickie37@icloud.com</a>
Board of Trustees of the Annual Conference (§2512)	Mrs. Michelle Sauls	241 Clearwood Ln. Shreveport, LA 71105	318-861-0759	<a href="mailto:msauls@vintagerealty.com">msauls@vintagerealty.com</a>
Committee on Episcopacy (§637)	Mrs. Carolyn Dove	102 Turner Ln. Many, LA 71449	318-590-2989	<a href="mailto:catdove@soft-spec.com">catdove@soft-spec.com</a>
Administrative Review Committee (§636)	Rev. Mary "Mimi" McDowell	547 Applespice Dr. Shreveport, LA 71115	318-426-6551	<a href="mailto:mm575@bellsouth.net">mm575@bellsouth.net</a>



b) Indicate the name of the agency (or agencies) and the chairperson(s) in your annual conference which is (are) responsible for the functions related to each of the following general church agencies (§610.1):

General Agency	Conference Agency	Chairperson	Mailing Address	Phone Number	Email
General Board of Church and Society	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
General Board of Discipleship	Discipleship Team	Rev. John Gilmore	34260 Walker N. Rd. Walker, LA 70785	225-347-1539	budddg@gmail.com
General Board of Global Ministries	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
Higher Education and Campus Ministry	Higher Ed. & Campus Ministry	Rev. Angela Bulhof	3501 Patrick St. Lake Charles, LA 70605	337-477-2003	angela.bulhof@gmail.com
		Rev. Max Zehner	48 Tealwood St. Shreveport, LA 71104	318-221-5207	mzehner@noelumc.org
General Commission on Archives and History	Comm. On Archives & History	Ms. Lueburda Myers	PO Box 36797 Shreveport, LA 71133-6797	318-344-8965	ljmyers@msn.com
General Commission on Christian Unity and Inter-religious Concerns	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
General Commission on Religion and Race	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
General Commission on the Status and Role of Women	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
United Methodist Communications	Communications Team	Rev. Todd Rossnagel	527 North Blvd. Baton Rouge, LA 70802	225-346-1646	rossnagel@la-umc.org

c) Indicate the conference agencies and chairpersons which have responsibilities for the following functions:

General Agency	Name of Agency	Chairperson	Mailing Address	Phone Number	Email
Criminal Justice and Mercy Ministries (§657)?	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
Disability Concerns (§653)?	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
Equitable Compensation (§625)?	Commission on Equitable Comp.	Rev. JoAnne Pounds	2639 Eton St. New Orleans, LA 70131	214-404-8797	revjoannepounds@gmail.com
Laity (§631)?	Board of Laity	Mrs. Jennifer Swann	3422 Common St. Lake Charles, LA 70607	337-853-4710	jenniferswann@themccainlaw-firm.com
Native American Ministry (§654)?	Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
Small Membership Church (§645)?	Board of Cong. Develop.	Rev. Gloria Fowler	527 North Blvd. Baton Rouge, LA 70802	225-346-1646	gfowler@la-umc.org

d) Indicate the president or equivalent for the following organizations:

Organization	Name of Agency	Chairperson	Mailing Address	Phone Number	Email
Conference United Methodist Women (§647)	LA Conf. United Methodist Women	Ms. Margery Manuel	404 Crestlawn Dr. Lafayette, LA 70503	337-984-4324	lafayetterosela dy@yahoo.com
Conference United Methodist Men (§648)	LA Conf. United Methodist Men	Mr. Mark Lubbock	7533 Quorum Dr. Baton Rouge, LA 70817	225-252-3331	mlubbock@gcumm.org
Conference Council on Youth Ministry (§649)	Conference Youth Ministries	TBA			
Conference Council on Young Adult Ministry (§650)?	Conference Young Adult Ministries	TBA			

e) Have persons been elected for the following district boards and committees? Answer yes or no.

- (1) District Boards of Church Location & Building (§2518.2)? **Yes**
- (2) Committees on District Superintendency (§669)? **Yes**
- (3) District Committees on Ordained Ministry (§666)? **Yes**

f) What other councils, boards, commissions, or committees have been appointed or elected in the annual conference?

Structure	Chairperson	Mailing Address	Phone Number	Email
Committee on Nominations	Bishop Cynthia Harvey	527 North Blvd. Baton Rouge, LA 70802	225-346-1646	bishopsoffice@la-umc.org
Committee on Investigation	Rev. Fernando "Fernie" Rivera	930 North Blvd. Baton Rouge, LA 70802	915-240-4608	pastorfernier@midcity.church
Committee on Petitions	Rev. Ramonalynn Bethley	2727 Jackson St. Alexandria, LA 71301-4738	318-443-5696	drrevrl@aol.com
Committee on Rules	Rev. John Cannon	101 Live Oak Blvd. Lafayette, LA 70503	337-984-4211	john@asburylafayette.org
Committee on Courtesies	Rev. Pam Crews	6189 Cherry Hill Ave. Shreveport, LA 71107-9182	318-426-6793	pcrews1@gmail.com
Committee on Credentials	Ms. Rhonda Whitley	527 North Blvd. Baton Rouge, LA 70802	225-346-1646	rhondawhitley@la-umc.org
Committee on the Journal	Mrs. Kyle Wooldridge	527 North Blvd. Baton Rouge, LA 70802	225-346-1646	kwooldridge@la-umc.org
Committee on the Episcopal Residence	Mrs. Carolyn Dove	102 Turner Ln. Many, LA 71449	318-590-2989	catdove@soft-spec.com
Board of Congregational Development	Rev. Gloria Fowler	527 North Blvd. Baton Rouge, LA 70802	225-346-1646	gfowler@la-umc.org
Mission & Mercy Team	Rev. Isaac Hammond	3522 Oak Forest Ave. Baton Rouge, LA 70814-4036	225-772-5445	il3hammon@gmail.com
Discipleship Team	Rev. John Gilmore	1036 Briar Hurst Dr. Baton Rouge, LA 70810	225-347-1539	budddg@gmail.com

5. Have the secretaries, treasurers, and statisticians kept and reported their respective data in accordance to the prescribed formats? (§606.8)? **Yes**

6. What is the report of the statistician? (See report, pages 156 – 161 of the 2021 Journal.)
7. What is the report of the treasurer? (See report, pages 180 - 205 of the 2021 Journal.)
8. What are the reports of the district superintendents as to the status of the work within their districts? **None**
9. What is the schedule of minimum base compensation for clergy for the ensuing year (§§342, 625.3)?  
**For 2022:**  
**Elder - \$47,156; Associate Member - \$46,702; Provisional Elder - \$46,249; Full Time Local Pastor - \$45,342. For calculating Equitable Compensation, for every year of full time service for full time clergy, add \$100 per year, up to 10 years, or \$1000 per year maximum. If there is more than one church on the Full Time appointment charge, then add another \$200 per church per year for each additional church on the charge.**
10. What amount has been apportioned to the pastoral charges within the conference to be raised for the support of the district superintendents for the ensuing year (§614.1a)? **\$708,000**
11. a) What amount has been apportioned to the pastoral charges within the conference to be raised for the support of the pension and benefit programs of the conference for the ensuing year (§§614.1d, 1507)?  
**\$125,000**
- b) What are the apportionments to this conference for the ensuing year?
- |   |           |
|---|-----------|
| (1) For the World Service Fund?                   | \$928,202 |
| (2) For the Ministerial Education Fund?           | \$290,715 |
| (3) For the Black College Fund?                   | \$134,248 |
| (4) For the Africa University Fund?               | \$ 30,204 |
| (5) For the Episcopal Fund?                       | \$372,708 |
| (6) For the General Administration Fund?          | \$114,307 |
| (7) For the Interdenominational Cooperation Fund? | \$ 4,018  |
12. What are the findings of the annual audit of the conference treasuries? (See report, pages 206 - 233 of the 2021 Journal)
13. Conference and district lay leaders (§§603.9, 660):
- a) Conference lay leader: Name: **Mrs. Jennifer Swann**  
Mailing Address: **3422 Common St. Lake Charles, LA 70607**
- b) Associate conference lay leaders: **Mr. John F. Smith**
- c) District and associate district lay leaders:  
**Alexandria** – Mr. Tom Goodwin & Ms. Sue Carroll  
**Baton Rouge** – Ms. Libby Shackelford  
**Lake Charles/Acadiana** – Ms. Angie Comeaux  
**Monroe** – TBD  
**New Orleans** – Mrs. Kathleen Conrad  
**Shreveport** – Mr. Scott Spalding

14. List local churches which have been:
- a) Organized or continued as New Church Starts (§259,1-4, continue to list congregations here until listed in questions 14.c, d, or e)

GCFA Number	Church Name	District	Mailing Address	Phone Number	Date Founded
<b>None</b>					

- b) Organized or continued as Mission Congregations (§259,1-4, continue to list congregations here until listed in questions 14.c, d, or e)

GCFA Number	Church Name	District	Mailing Address	Phone Number	Date Founded
<b>None</b>					

- c) Organized or continued Satellite congregations (§247.22, continue to list here until listed in questions 14 a, c, d, or e)

GCFA Number	Church Name	Parent Church	District	Mailing Address	Date Launched
<b>None</b>					

d) Organized as Chartered (§259.5-10, continue to list here until listed in questions 14.d or e)

GCFA Number	Church Name	District	Mailing Address	Phone Number	Date Chartered
<b>None</b>					

e) Merged (§2546, 2547)

(1) United Methodist with United Methodist

District	GCFA Number	Name of First Church	GCFA Number	Name of Second Church	GCFA Number	Name of Merged Church	Date Merged
Shreveport	709562	FUMC, Montgomery	709584	Mt. Zion, Montgomery	709584	Mt. Zion, Montgomery	8/16/2020
Monroe	709026	Foundry	713201	St. Andrews	709026	Foundry-St. Andrews	9/23/2020
Acadiana	711202	Houma, First	711213	Bayou Blue	711202	Houma, First	3/14/2021
Shreveport	715814	Love Chapel	709061	Embrace	715814	Love Chapel	3/14/2021
Shreveport	715814	Love Chapel	140232	Legacy	140232	Legacy	3/14/2021

(2) Other mergers (indicate denomination)

District	GCFA Number	Name of First Church	GCFA Number	Name of Second Church	GCFA Number	Name of Merged Church	Date Merged
<b>None</b>							

f) Discontinued or abandoned (§229, 341.2, 2549) (State which for each church listed.)

(1) New Church Start (§259.2,3)

GCFA Number	Church Name	District	Location	Date Closed	Reason for Closure
<b>None</b>					

(2) Mission Congregation (§259.1a)

GCFA Number	Church Name	District	Location	Date Closed	Reason for Closure
<b>None</b>					

(3) Satellite Congregation

GCFA Number	Church Name	District	Location	Date Closed	Reason for Closure
<b>None</b>					

(4) Chartered Local Church (§259.5)

GCFA Number	Church Name	District	Location	Date Closed	Reason for Closure
715734	Bayou Scie	Shreveport	3060 Bayou Scie Rd. Zwolle, LA 71486	10/26/2020	Lack of sustainability
713586	LaCombe	New Orleans	27577 St. Joseph St. Lacombe, LA 70445	11/30/2020	Lack of sustainability
714546	Beulah	Monroe	487 Beulah Church Rd. Calhoun, LA 71225-8812	2/4/2021	Disaffiliation
711714	Grand Chenier	Lake Charles	2873 Grand Chenier Hwy. Grand Chenier, LA 70643-3267	5/1/2021	Lack of sustainability/Storm damage

712888	Little Creek	Monroe	3114 Hwy. 15 Mangham, LA 71259	12/31/2020	Lack of sustainability
715073	Arizona	Shreveport	490 Arizona Rd. Homer, LA 71041	12/31/2020	Lack of sustainability
714661	Chatham	Monroe	902 Chatham Ave. Chatham, LA 71226	4/21/2021	Disaffiliation

g) Relocated and to what address

GCFA Number	Church Name	District	Mailing Address	Physical Location	Date Relocated
None					

h) Changed name of church? (Example: "First" to "Trinity")

GCFA Number	Former Name	New Name	Address	District
140232	Love Chapel	Legacy	2001 Forest Hills Blvd. Haughton, LA 71037-7475	Shreveport

i) Transferred this year into this conference from other United Methodist conference(s) and with what membership? (§§41, 260)

GCFA Number	Name	Membership	Sending Conference
None			

j) What cooperative parishes in structured forms have been established? (§206)

GCFA Number	Parish Name	Charge Name	Church Name	District
None				

k) What other changes have taken place in the list of churches? **None**

15. Are there Ecumenical Shared Ministries in the conference? (§207, 208)

a) Federated church

GCFA Number	Name	District	Other Denomination(s)
714444	Ansley	Monroe	Southern Baptist

b) Union Church

GCFA Number	Name	District	Other Denomination(s)
713416	Newellton	Monroe	Presbyterian

c) Merged Church

GCFA Number	Name	District	Other Denomination(s)
None			

d) Yoked Parish

GCFA Number	Name	District	Other Denomination(s)
None			

16. What changes have been made in district and charge lines (please list the GCFA Number beside church name)?

District	Original Charge	New Charge
Acadiana	Crowley, First (711100)	Crowley, First (711100) – Ebenezer (711144)
Acadiana	Ebenezer (711144)	Crowley, First (711100) – Ebenezer (711144)
Baton Rouge	Baker (710025) – Bethel (710184)	Baker (710025)
Baton Rouge	Baker (710025) – Bethel (710184)	Bethel (710184)
Baton Rouge	Springfield, First (710787) – Huff Chapel (710834)	Springfield, First (710787)

Baton Rouge	Springfield, First (710787) – Huff Chapel (710834)	Huff Chapel (710834)
Lake Charles	Maplewood (712161) – Vinton, Welsh Memorial (712308)	Maplewood (712161)
Lake Charles	Maplewood (712161) – Vinton, Welsh Memorial (712308)	Vinton, Welsh Memorial (712308)
Lake Charles	Leesville, First (712148) – Leesville, Korean (712013)	Leesville, First (712148)
Lake Charles	Leesville, First (712148) – Leesville, Korean (712013)	Leesville, Korean (712013)
Lake Charles	Oakdale (709642) – Glenmora (709425) – Hopewell (709458) – Pine Prairie (709892)	Oakdale (709642) – Glenmora (709892)
Lake Charles	Oakdale (709642) – Glenmora (709425) – Hopewell (709458) – Pine Prairie (709892)	Hopewell (709458) – Pine Prairie (709892)
Monroe	Jonesboro Hodge (715062) – Dodson (714763) – New Hope (709356) – Centerpoint (714648)	Jonesboro Hodge (715062)
Monroe	Jonesboro Hodge (715062) – Dodson (714763) – New Hope (709356) – Centerpoint (714648)	Dodson (714763) – New Hope (709356)
Monroe	Jonesboro Hodge (715062) – Dodson (714763) – New Hope (709356) – Centerpoint (714648)	Centerpoint (714648)
Monroe	Dubach (714821) – Downsville (714785)	Dubach (714821)
Monroe	Dubach (714821) – Downsville (714785)	Downsville (714785)
Monroe	Couley (709378) – Sanders Chapel (709414)	Couley (709378)
Monroe	Couley (709378) – Sanders Chapel (709414)	Sanders Chapel (709414)
New Orleans	Lutcher Chapel (974000)	Lutcher Chapel (974000) – Convent, St. James (974135)
New Orleans	Convent, St. James (974135)	Lutcher Chapel (974000) – Convent, St. James (974135)
New Orleans	Metairie (713985) – Boynton (974773)	Metairie (713985)
New Orleans	Metairie (713985) – Boynton (974773)	Boynton (974773)
New Orleans	Newell (974820) – Hayes Chapel (974751)	Newell (974820)
New Orleans	Newell (974820) – Hayes Chapel (974751)	Hayes Chapel (974751)

## **PART II: PERTAINING TO ORDAINED AND LICENSED CLERGY**

(Note: A (v) notation following a question in this section signifies that the action or election requires a majority vote of the clergy session of the annual conference. If an action requires more than a simple majority, the notation (v 2/3) or (v 3/4) signifies that a two-thirds or three-fourths majority vote is required. Indicate credential of persons in Part II: FD, FE, PD, PE, and AM when requested.)

17. Are all the clergy members of the conference blameless in their life and official administration? (§§604.4, 605.7)

The character and conference relations of all clergy members have been reviewed by the Cabinet and the Board of Ordained Ministry, and those clergy found to be in good standing are approved for annual appointment. Any clergy whose character or conference relations are in question are being reviewed by appropriate bodies as defined by the United Methodist Book of Discipline.

18. Who constitute:

- a) The Administrative Review Committee? (§636) (v)  
 Clergy: Class of 2016: Michael T. Head, Scott E. Wright  
 Class of 2020: Mary M. McDowell  
 Alternates:  
 Clergy: Class of 2016: Hadley R. Edwards  
 Class of 2020: Lenda F. Matthews

- b) The Conference Relations Committee of the Board of Ordained Ministry? (§635.1d)
- Clergy: Class of 2012: C. Frances J. Hooton, Deborah B. Williams, Ramonalynn Bethley  
Class of 2016: Lauren Frazier-McGuin, Thomas L. Howe
- Laity: Class of 2012: Mary Jo Babcock
- c) The Committee on Investigation? (§2703)
- Clergy: Class of 2016: Juan C. Huertas, Anice N. Moses, Robert A. Weber  
Class of 2020: Fernando M. Rivera
- Laity: Class of 2016: George Ragsdale, Gard Wayt  
Class of 2020: Edward M. Dodd
- Alternates:
- Clergy: Class of 2016: M. Theresa McConnell, Juliet P. Spencer  
Class of 2020: Shawn T. Hornsby
- Laity: Class of 2016: Fred Banks, Ronald K. Helaire, Margaret Johnson  
Class of 2020: Terrel J. DeVille, Lauren Hudson, Allison Marino

19. Who are the certified candidates? (§§ 310, 313, 314) (NOTE: Everyone who wants to become an LP, PE, or PD must first become a certified candidate.)

- a) Who are currently certified as candidates for ordained or licensed ministry?

Name	District	Date Certified
Paul John Adams	Baton Rouge	December 20, 2016
Kaitlin Elizabeth Babington	New Orleans	March 27, 2018
Michael Grant Barr	New Orleans	March 3, 2016
Lauren Brooke Broussard	Lake Charles	September 9, 2020*
Michael Isaac Cloud	Monroe	December 18, 2018
Montie L'Oreal Dobbins	Shreveport	April 29, 2021*
Morgan Jaeger Dynes	Baton Rouge	November 7, 2019*
Todd Mitchell Fee	Shreveport	October 25, 2015 from North Texas*
Cheryl Hagn Guyton	New Orleans	May 23, 2016 from Virginia
Be'Linda Walters Hearnese	Shreveport	October 28, 2020*
Neva Marie Joseph	New Orleans	May 19, 2015
Katrena Porter King	Acadiana	March 4, 2020*
Cecil Eric Locke	New Orleans	January 22, 2008 from Mississippi*
Rosanna Vittoria Mueller	New Orleans	December 15, 2020*
Steffanie Rhae Pace	Lake Charles	April 15, 2021*
Zachary Wade Pittman	Baton Rouge	October 17, 2017
Brandon Michael Sikes	Acadiana	November 18, 2020*
Brian Francis Snyder	Baton Rouge	November 1, 2016
Victoria Jean Sorensen	New Orleans	May 10, 2021*
Bernadette Maree St. Amand	Baton Rouge	October 17, 2017
Nicholas Edward Wagner	Monroe	November 6, 2018
Nelson Dejuan Williams	Baton Rouge	December 19, 2018

- b) Who have had their candidacy for ordained or licensed ministry accepted by a District Committee on Ordained Ministry in another annual conference? (Include name of accepting conference.)

Name	Receiving Conference	Date Originally Certified	Date Accepted by District in Other Conference
Emily D. Hamil Blair	North Carolina	June 19, 2018	August 18, 2020
Trevor Justin Blair	North Carolina	December 18, 2018	August 18, 2020
Quincie McConathy	North Carolina	December 19, 2019	January 7, 2021

- c) Who have been discontinued as certified candidates for licensed or ordained ministry? **None**

(Note: Once a candidate is appointed as FL or PL, they are no longer listed as a certified candidate (except the first year they are appointed when they would need to be listed in 19 and in 20 or 21). Students appointed as Local Pastors (par.318.3) are the only people who are allowed to be listed as a candidate in one conference while being listed as an LP in a different conference. Par.318.3 stipulates that students appointed as local pastors can serve in either a full or part-time capacity.)

20. Who have completed the studies for the license as a local pastor, are approved, but are not now appointed? (¶315 —Indicate for each person the year the license was approved.) (v ¾)

Name	District	Year Last Licensed
Adam Thomas Campbell	Baton Rouge	2019
Michael Isaac Cloud	Monroe	Approved 2019
Stephanie A. T. Kidd	Shreveport	2020
Karen Allen Roubion	New Orleans	2020
Denise Letrell Smith	Acadiana	2015
Nicholas Ryan Wolfe	Shreveport	2021

21. Who are approved and appointed as: (Indicate for each person the first year the license was awarded. Indicate what progress each has made in the course of study or the name of the seminary in which they are enrolled. Indicate with an asterisk those who have completed the five year course of study or the M.Div. (¶319.4))  
PLEASE NOTE: Persons on this list must receive an episcopal appointment. (v ¾)

a) Full-time local pastors (¶318.1):

Name	First Year License Awarded	Years Completed with Course of Study
William Knox Andress	1993	*(Retired '11)
Danny Dewayne Baskin	2013	*
Alice Gautreaux Boutte	2020	Perkins
Aaron John Carpenter, Jr.	2002	*
Paul Curtis Carroll, Jr.	2004	M. Div.
Joel Luther Carter	2018	.50 year
Amy Duhon Castro	2018	Perkins
John William Sullivan Chetta	2020	.25 year
Edward Lee Cooper	2013	* (Retired 2021)
Jo Ann Cooper	2001	*
Stephanie Edna Green	2016	Asbury
Pattye Dial Hewitt	2003	*
Robert Earl Johnson, Sr.	2005	*
Nathaniel Robert Langford	2011	*
Cecil Eric Locke	2021	1.50 years
Lisa Thomisee Mayo	2006	*
William Hartley McLain	1998	*
Adam Richard Moore	2019	M. Div.
Kathleen Anne Pfeider	2012	4.00 years
Todd James Rossnagel	2016	3.00 years
Marshall Andrew Sevier	2008	*
Lindsey Ann Sirman	2019	.50 year
Lori Lorraine Spangler	2016	Asbury
Truman Prescott Stagg	2001	*
Gregory Ashby Toney	2016	1.50 years
Michael McCarty Townsend II	2016	*

b) Part-time local pastors (¶318.2) (fraction of full-time in one-quarter increments):

Name	First Year License Awarded	Fraction of full time to be served	Years Completed with Course of Study
Dianne Allen	1998	¼	*
Perry Dupree Anderson	2011	¾	*
Gaynel Ann Baham	2019	¼	.25 year
Lloyd Nathaniel Barnett, Jr.	2016	½	1.50 years
Barbara Jewel Beaumont	2000	¼	*(Retired '15)
Greaselda Evette Bickham	2017	½	2.50 years
Charlotte Doan Birdwell	2014	¼	3.00 years
Milton Edward Bourque, Jr.	2003	¼	*
Samuel L. Bradley	1993	¼	*(Retired '14)
Jerry Glenn Brannen	2006	½	2.25 yrs. (Retired '15)
Darrel Wayne Briggs, Sr.	2001	¼	*
Barbara J. Calhoun-Gibson	2012	¼	M. Div.
Martha Edicta Canizales	2018	¼	.50 year
Mary Amanda Carpenter	2005	¾	*
Karen Marshall Carr	2019	¼	.25 year
Christopher Dale Charles	2014	¾	*



Clark L. J. Clark	2009	$\frac{1}{4}$	*
Michael Wayne Clark	2011	$\frac{1}{2}$	2.00 yrs. (Retired '17)
Russell Sparkman Clunan	2004	$\frac{1}{4}$	*(Retired '18)
Thomas Woodrow Cook	2018	$\frac{1}{4}$	Perkins
Paul McClure Corse, III	1994	$\frac{1}{4}$	1.50 yrs. (Retired '13)
Marcelle Frost Crow	1998	$\frac{1}{4}$	*
Jerald David Danzell	2003	$\frac{3}{4}$	*
Richard Wayne Davis	2000	$\frac{1}{2}$	*
Renee Andree Deaton	2011	$\frac{1}{4}$	3.50 years
Aaron Michael DeGruy, Sr.	2021	$\frac{1}{4}$	
Montie' L'Oreal Dobbins	2021	$\frac{1}{4}$	
Kendall Ray Docter	2006	$\frac{3}{4}$	*
Junius Egby, Jr.	2008	$\frac{3}{4}$	*
Todd Mitchell Fee	2018	$\frac{1}{4}$	Perkins
Betty Carolyn Fletcher	2008	$\frac{1}{4}$	2.75 yrs. (Retired '17)
Ross C. Ford, Jr.	2000	$\frac{3}{4}$	*(Retired '15)
Candace Cook Foster	2019	$\frac{3}{4}$	2.50 years
Maria Armistead Freneaux	2019	$\frac{1}{4}$	.50 year
Linda Barnes Gatlin	2006	$\frac{1}{4}$	*
Sonia Denise Gee	2004	$\frac{1}{2}$	*
Frances Irene Guy	1999	$\frac{1}{4}$	*(Retired '14)
Edward Wayne Hall	2019	$\frac{1}{4}$	.25 year
Isaac Leon Hammond, Jr.	2008	$\frac{1}{4}$	Gammon ITC
Jason Lee Harris	2017	$\frac{3}{4}$	M.Div.
Shelley Jane Hill	2017	$\frac{3}{4}$	1.00 year
Marion Sylvester Hills	2010	$\frac{1}{4}$	4.25 years
Kenneth Wallace Holt	2009	$\frac{1}{4}$	1.25 yrs. (Retired '15)
Christopher Alan Hyde	2019	$\frac{1}{4}$	Asbury
Anna Morris Jackson	2009	$\frac{1}{4}$	*
Elva Jacobs	2002	$\frac{1}{4}$	*(Retired '14)
Doris Hargis Johnson	2015	$\frac{1}{2}$	3.50 years
Valla Marie Johnson	2014	$\frac{1}{2}$	4.00 years
Henry Louis Jones	1991	$\frac{1}{2}$	*(Retired '21)
John Bernard Joseph, Jr.	2021	$\frac{1}{4}$	
Mark Lawrence Juneau	2017	$\frac{3}{4}$	3.50 years
Debra Kay Keller	2017	$\frac{3}{4}$	2.25 years
Stephanie A. T. Kidd	2004	$\frac{1}{2}$	*
John Michael Korlaske	2012	$\frac{3}{4}$	*
John Tennyson Krause	2009	$\frac{1}{2}$	2.00 yrs. (Retired '17)
James Paul Laird	2011	$\frac{1}{4}$	*(Retired '21)
Robert Lee Lane, Jr.	2019	$\frac{1}{4}$	.50 year
Terry Alan Lindsey	1997	$\frac{1}{4}$	*
Donald Kelly Lum	2016	$\frac{1}{4}$	.50 year
Daniel Lund III	2012	$\frac{1}{4}$	*
Thomas Gilbert May	2001	$\frac{1}{4}$	*(Retired '13)
Gregory McClay, Sr.	1992	$\frac{1}{4}$	*
Bryan Lloyd McCoy	2018	$\frac{1}{4}$	1.00 year
Marva Louise Mitchell	1987	$<\frac{1}{4}$	*(Retired '02)
Rene' Moradel	2016	$\frac{1}{4}$	2.00 years
Michael Todd Mynes	2021	$\frac{1}{4}$	
Donny Ray Nedd	1992	$\frac{1}{4}$	*(Retired '17)
Steffanie Rhae Pace	2021	$\frac{1}{2}$	Asbury
Charles Ralph Penuell	2001	$\frac{1}{4}$	2.75 yrs. (Retired '14)
Darril Leon Prout, Jr.	2017	$\frac{1}{4}$	4.25 years
Susan Catherine Pugh	1995	$\frac{1}{4}$	*
Laurie Hebert Raborn	2015	$\frac{1}{2}$	*(Retired '17)
Mary Gennusa Rasch	2016	$\frac{1}{4}$	.75 yrs.
James Edward Ray, Sr.	1993	$\frac{1}{2}$	*
Willard Wayne Ray	2006	$\frac{1}{2}$	3.25yrs. (Retired '19)
Ronald Dean Register, Jr.	2005	$\frac{1}{4}$	*
Kimberly Ann Richard	2018	$\frac{1}{4}$	.75 year
Carolyn R. Richardson	1996	$<\frac{1}{4}$	*(Retired '16)
Angela Wilson Roberson	2018	$\frac{3}{4}$	Perkins

Robbie Murry Robertson	2014	$\frac{1}{2}$	3.00 years
Nolan M. Robinson	1991	$\frac{1}{4}$	*
Dalton Edward Rushing, Jr.	2009	$\frac{1}{4}$	3.50 years
Constance R. Saizon	2000	$\frac{3}{4}$	*(Retired '16)
Janis Karen Seifert	2013	$\frac{3}{4}$	2.00 year
Kaseem Nabajia Short	2007	$\frac{3}{4}$	*
Brandon Michael Sikes	2021	$\frac{1}{2}$	LSUA
Inita Louise Smith	2001	$\frac{1}{4}$	*(Retired '18)
William Edward Smith	2008	$\frac{3}{4}$	*
Victoria Jean Sorensen	2021	$\frac{1}{2}$	
Heidi Helen Spell	2016	$\frac{1}{4}$	1.50 year
Andryl Rozell Spikes	2018	$\frac{1}{4}$	
Mary Clelie Stone	2011	$\frac{3}{4}$	3.50 years
Heather Bethley Sullivan	2017	$\frac{3}{4}$	3.75 years
Betty Lee Swanson	1999	$\frac{3}{4}$	*(Retired '20)
John Elbert Tellis, Sr.	2015	$\frac{1}{2}$	
Christian Lowell Thomas	1998	$\frac{3}{4}$	M.Div.
Samuel Dana Thrash	2011	$\frac{1}{2}$	3.50 years
Richard Buckner Twyman	2017	$\frac{1}{4}$	2.75 years
Thomas Murray Twyman	2020	$\frac{1}{4}$	Perkins
Richard Paul Varner	2002	$\frac{1}{4}$	*
Cyril A. "Kirby" Verret	1987	$\frac{1}{4}$	*(Retired' 19)
Charles Edward Washington	2007	$\frac{3}{4}$	*
Cameron Nicholas Wetzel	2017	$\frac{3}{4}$	Asbury
Samuel Eugene Wheless	2017	$\frac{1}{4}$	1.25 years
Terry Joe Wheless	2017	$\frac{1}{4}$	1.25 years
Barry Arnold Whittington, Sr.	1992	$\frac{3}{4}$	*
James Alden Wilkins	2017	$\frac{1}{2}$	2.25 year
John Henry Wilkins	2008	$\frac{3}{4}$	*
Trina Evans Williams	2012	$\frac{1}{2}$	2.50 years

- c) Students from other annual conferences or denominations serving as local pastors and enrolled in a school of theology listed by the University Senate. (§318.3, 4): **None**
- d) Students who have been certified as candidates in your annual conference and are serving as local pastors in another annual conference while enrolled in a school of theology listed by the University Senate. (§318.3):

Name	Serving Conference	Enrolled Seminary
Michael Isaac Cloud	Missouri	Saint Paul School of Theology

- e) Persons serving as local pastors while seeking readmission to conference membership. (§365.4, 367, 368.3) (If not in this conference indicate name of conference where serving.): **None**

22. Who have been discontinued as local pastors? (§320.1):

Name	Date Discontinued
Lala Lee Ball (per candidate request)	April 13, 2021
Rebecca Lynn Poor (per candidate request)	August 14, 2020

23. Who have been reinstated as local pastors? (§320.4) (v) **None**

24. What ordained ministers or provisional members from other Annual Conferences or Methodist denominations are approved for appointment in the Annual Conference while retaining their conference or denominational membership (§331.8, 346.1)? (List alphabetically; indicate Annual Conference or denomination where membership is held. Indicate credential.)

a) Annual Conferences:

Name	Clergy Status	Home Conference
Steven Henry Bell (1)	FE	Central Texas
Eugene Wathen Bryson, III	FE	Central Texas
William Ryan Ford (1)	PE	Holston Conference
Steven C. McDonald (1)	RE	Mississippi

b) Other Methodist Denominations:

Name	Clergy Status	Denomination
Dong Sub Lee (3/4)	OE	Korean Methodist
Johnathan Carlton Richardson (1)	OE	African Methodist Episcopal

25. What clergy in good standing in other Christian denominations have been approved to serve appointments or ecumenical ministries within the bounds of the Annual Conference while retaining their denominational affiliation? (§§331.8, 346.2) (v) (Designate with an asterisk those who have been accorded voting rights within the annual conference. Indicate credential.):

Name	Clergy Status	Denomination
Johnie Washington Adkins, Jr. (3/4)	RF	Southern Baptist (MN)
Emily Lulu Carroll (3/4)	OF	American Baptist (SH)
Alexandria Lynne Geovanni (1/4)	OF	Cooperative Baptist Fellowship (LC)
Ashley Purcelle Goad (1)	OF	Quaker (SH)
Warren Eugene Langford (1)	OF	Southern Baptist (AC)
Asriel Gamaliel McLain (1/4)	OF	National Baptist Convention, USA (SH)
Rosanne Osborne (1/4)	RF	Southern Baptist (LC)
Alton Ray Preston (1)	OF	Independent Baptist (NO)
Lawanda Faye Smith (1/4)	OF	Southern Baptist (LC)
Ron Anthony Smith (3/4)	OF	Southern Baptist (MN)
Sandra Ann Williams (1/4)	RF	Southern Baptist (LC)
Richard Marvin Wright, Jr.(1/4)	OF	Southern Baptist (BR)

26. Who are affiliate members? (List alphabetically. Indicate annual conference or denomination where membership is held.)

a) With vote (§586.4b) (v): **None**

b) Without vote (§§334.5, 344.4) (v 2/3): **None**

NOTE: If your conference has admitted or ordained persons as a courtesy to another conference, list these persons in Question 40 only. If persons have been admitted or ordained by another annual conference as a courtesy to your conference, list these persons in Questions 27-39, whichever are appropriate, giving the date and name of the accommodating conference.

27. Who are elected as associate members? §322 (v ¾) (List alphabetically-see note preceding Question 27):

Name
Luke Michael Palermo

28. Who are **elected** as provisional members and what seminary are they attending, if in school? (under provisions of §§322.4, 324, 325)

a) Provisional Deacons under the provisions of §§ 324.4a, c or §324.5 (v ¾):

Name	Seminary
Megan McGuirt Stuermann	

b) Provisional Elders under the provisions of §§ 324.4a, b or §324.6 (v ¾); § 322.4 (v ¾):

Name	Seminary
Brian Eric Coplin	
Mary Rachel Moore	
Megan Leah Twyman	

29. Who are **continued as** provisional members, in what year were they admitted to provisional membership, and what seminary are they attending, if in school? (§ 326)

a) In preparation for ordination as a deacon or elder (§326):

Name	Clergy Status	Date and Seminary
Rebecca Wharton Bowers	PD	2020
Rebecca Leigh Clark	PD	2019
Allison Kate Glass	PE	2019
Deirdre Beth Halliburton	PE	2019
Samuel Jackson Hubbard, II	PE	2020
Tiffany Sylvia Lyon	PD	2020
Latrice Shonta Mallard	PD	2020
Kimberly Lea McGee	PD	2019
Chyrelena Lynn Peyton	PD	2020

Kennon Wayne Pickett	PE	2019
Carol Shelton Twyman	PD	2020

- b) Provisional deacons who became provisional elders (v): **None**
- c) Provisional elders who became provisional deacons (v) (Indicate year): **None**
- d) Provisional members who transferred from other conferences or denominations (§347.1) (v): **None**
30. What ordained clergy, coming from other Christian denominations, have had their orders recognized? (§347.6) (v) **(A person's orders may be recognized when they are transferring their membership into your annual conference from another Christian denomination. A person who is listed in Q.30 must also be listed in either Q. 31 a or b, depending on the transfer status.): None**
31. What ordained clergy have been received from other Christian denominations? (§347.3) List alphabetically—see note preceding Question 27.
- a) As provisional members (§347.3c) (v): **None**
- b) As local pastors (§347.3) (v): **None**
32. Who are elected as members in full connection? List alphabetically-see note preceding Question 27. **(Anyone appearing on this question must also be listed somewhere in questions 33-34 or 36, unless the clergy's orders from another denomination were recognized on question 30 in a previous year.) (v ¾):**
- a) Deacons:
- |                      |
|----------------------|
| Name                 |
| Lenda Faye Matthews  |
| Erik Lewis Rasmussen |
- b) Elders:
- |                           |
|---------------------------|
| Name                      |
| Timothy James Barnes      |
| Tiffanie Certrina Postell |
33. Who are ordained as deacons and what seminary awarded their degree? Or, if their master's degree is not from a seminary, at what seminary did they complete the basic graduate theological studies? List alphabetically-see note preceding Question 27.
- a) After provisional membership (§330) (v ¾):
- | Name                 | Seminary                                    |
|----------------------|---|
| Lenda Faye Matthews  | Morehouse ITC & United Theological Seminary |
| Erik Lewis Rasmussen | Asbury Theological Seminary                 |
- b) Transfer from elder (§309) (v ¾): **None**
34. Who are ordained as elders and what seminary awarded their degree?
- a) After provisional membership (§335) (v ¾):
- | Name                      | Seminary                    |
|---------------------------|-----------------------------|
| Timothy James Barnes      | Asbury Theological Seminary |
| Tiffanie Certrina Postell | Gammon - ITC                |
- b) Transfer from deacon (§309) (v ¾): **None**
35. What provisional members, previously discontinued, are readmitted? (§364) (v): **None**
36. Who are readmitted? (§365-367 [v], §368 [v 2/3]): **None**
37. Who are returned to the effective relationship after voluntary retirement? (§357.7) (v): **None**
38. Who have been received by transfer from other annual conferences of The United Methodist Church? (§347.1, 416.5, 635.2n) (List alphabetically. Indicate credential. See note preceding Question 27.) (v): **None**
39. Who are transferred in from other Methodist denominations? (§347.2) (List alphabetically. Indicate credential.): **None**
40. Who have been ordained as a courtesy to other conferences, after election by the other conference? (See note preceding Question 27. Such courtesy elections or ordinations do not require transfer of conference membership.)
- a) Deacons: **None**
- b) Elders: **None**

41. Who have been transferred out to other annual conferences of The United Methodist Church? (§416.5) (List alphabetically. Indicate credential. See note preceding Question 27.):

Name	Clergy Status	New Conference	Date of Transfer
(Sean) Sung Woo Cho	PE	Oklahoma	July 1, 2021

42. Who are discontinued as provisional members? (§327) (v)

a) By expiration of eight-year time limit (§ 327): **None**

b) By voluntary discontinuance (§ 327.6) (v):

Name	Clergy Status
Jason Lee Harris (per request)	PE

c) By involuntary discontinuance (§ 327.6) (v): **None**

d) By reaching Mandatory Retirement Age (§ 327.7): **None**

43. Who are on location?

a) Who has been granted honorable location? (§358.1)

(1) This year (v): **None**

(2) Previously:

Name	Year Originally Granted	Charge Conference Membership	Year of Most Recent Report
Debra Kay Brazzel	6-1-2008	North Carolina: Duke Memorial	2020
Gregor Anthony Dike	10-1-2008	Kentucky, Ashland: Morehead UMC	2020
Scott L. Edenfield	11-1-1998	Texas, Southwest: Mission Bend	2020
Richard C. Hebert	6-15-1998	Acadiana: FUMC Houma	2015
Clinton P. Lovell, Sr.	7-1-2012	Shreveport: Greenwood UMC	2020
Gregory Glen Mann	7-1-2014	NW Texas, Amarillo: Saint Stephen	2014
Robert F. Marshall	6-5-1980	Acadiana: Lafayette First	2020
George Martin, Jr.	6-9-1982	North Georgia: North Springs	2020
James R. McLean	6-4-1976	Georgia: Dunwoody UMC	2019
Jesse Lafayette Means, Jr.	6-9-1972	Baton Rouge: Concord-New Hope	2020
Joe Crosby Rice	6-4-1976	Shreveport: Broadmoor	2020

b) Who on honorable location are appointed ad interim as local pastors? (§358.2) (Indicate date and appointment.): **None**

c) Who have been placed on administrative location? (§359)

(1) This year (v): **None**

(2) Previously: **None**

44. Who have been granted the status of honorable location—retired? (§358.3)

a) This year (v): **None**

b) Previously:

Name	Clergy Status	Year Honorable Location Originally Granted	Charge Conference Membership
Mary Sloan Baugh	HL	8-1-2008	Baton Rouge: Jordan UMC 2020
Marvin Rivers McFarland	HL	6-1-2011	Monroe: Downsville UMC 2020
Lynn Merrill	HL	6-1-2011	Monroe: Clay UMC 2020
James Antry Richardson, Jr.	HL	6-5-1986	Baton Rouge: Blackwater UMC 2020
Kathy H. Schaffhauser	HL	6-1-1995	Baton Rouge: Broadmoor UMC 2021
John Eli Zehr	HL	8-1-2008	Missouri: Schweitzer UMC 2017

45. Who have had their status as honorably located and their orders terminated? (§358.2) (v): **None**

46. Who have had their conference membership terminated?

a) By withdrawal to unite with another denomination (§360.1, .4) (v): **None**

b) By withdrawal from the ordained ministerial office (§360.2, .4) (v):

Name	Date Effective	Prior Clergy Status
Erin Joy Oliver (per request)	October 19, 2020	FE

c) By withdrawal under complaints or charges (§§360.3, .4; 2719.2): **None**

d) By termination of orders under recommendation of the Board of Ordained Ministry (§§358.2, 359.3) (v): **None**

e) By trial (§2713): **None**

47. Who have been suspended under the provisions of ¶362.1d, ¶2704.2c or ¶2711.3? (Give effective dates. Indicate credential.):

Name	Date Effective	Prior Clergy Status
Jacqueline Collins King	July 22, 2019	FE

48. Deceased (List alphabetically)

- a) What associate members have died during the year?

Active: **None**

Retired:

Name	Date of Birth	Date of Death
Joseph Leonard Rountree, Jr.	December 18, 1939	August 15, 2020
Elizabeth Autry Wyatt	January 1, 1937	April 6, 2021

- b) What provisional members have died during the year? (Indicate credential.)

Active: **None**

Retired: **None**

- c) What elders have died during the year?

Active: **None**

Retired:

Name	Date of Birth	Date of Death
Lou Ann Asbury	June 9, 1941	January 21, 2021
Henry Clayton Blount, Jr.	December 29, 1925	October 27, 2020
Joseph Henry Bowdon, Jr.	April 21, 1927	July 9, 2020
Manasseh C. Cady	May 17, 1931	February 20, 2021
George B. Cunningham	August 8, 1936	June 10, 2020
George Andrews Duerson	August 4, 1935	March 17, 2021
Howard L. Hudson, Jr.	February 28, 1972	October 8, 2020
Kenneth R. Jones	October 20, 1934	October 12, 2020
James Thomas Logan	February 3, 1953	August 29, 2020
Cage M. McLemore	June 1, 1926	July 1, 2020
James Richard Schaub	May 12, 1934	November 1, 2020
David Joseph Sheehan	November 15, 1946	December 16, 2020
Wayne Grey Taylor	May 18, 1954	February 6, 2021
B. Ramon Warren	September 10, 1933	June 20, 2020
Karl David Wood, Sr.	June 18, 1928	January 29, 2021

- d) What deacons have died during the year?

Active: **None**

Retired: **None**

- e) What local pastors have died during the year?

Active: **None**

Retired:

Name	Date of Birth	Date of Death
Gene Murray Faurie	June 6, 1949	July 15, 2020

49. What provisional or ordained members (elders and deacons) have received appointments in other Annual Conferences of The United Methodist Church while retaining their membership in this Annual Conference? (¶¶331.8, 346.1)

Name	Clergy Status	Conference Where Appointed	Appointment
Ellen R. Alston	FE	Arkansas	Hendrix College/Chaplain
Clair Loraine Carter	FD	Florida	Trinity UMC, Gainesville
Albert Warren Clifton, II	FE	West Ohio	Whitehouse Hope UMC
Bertrand Griffin, II	FE	Virginia	Mount Crawford Charge
Christopher Hartley McLain	FD	Texas	The Woodlands UMC
David Roland Melville, Jr.	FE	Rio-Texas	Harlandale UMC
Amanda Rose Smith	FE	Arkansas	Norphlet UMC/Centennial
Susie H. Thomas	FE	Virginia	Farmville UMC

50. Who are the provisional, ordained members or associate members on leave of absence and for what number of years consecutively has each held this relation? (§353) (Indicate credential. Record Charge Conference where membership is held.)

a) Voluntary:

(1) Personal, 5 years or less (§353.2a 3) (v):

Name	Clergy Status	Date Effective	Charge Conference
Jacqueline Collins King	FE	November 3, 2020 (1)	Shreveport: Asbury UMC
Herbert Willard McGuin, III	FD	May 15, 2018 (4)	Central Texas: St. Andrews, Arlington
Cory Lewis Sparks	FE	December 1, 2020 (1)	New Orleans: Bethany UMC

(2) Personal, more than 5 years (§353.2a 3) (v 2/3):

Name	Clergy Status	Date Effective	Charge Conference
Arnold Vestal Brown	FE	October 3, 2016 (6)	Baton Rouge: Hughes Memorial UMC
William Norman Sheffield	FE	January 1, 2012 (11)	Monroe: First Monroe

(3) Family, 5 years or less (§353.2b 3) (v):

Name	Clergy Status	Date Effective	Charge Conference
Robert Alan Weber	FE	April 23, 2018 (4)	New Orleans: New Life Comm. Luling

(4) Family, more than 5 years (§353.2b 3) (v 2/3): **None**

(5) Transitional (§353.2c):

Name	Clergy Status	Date Effective	Charge Conference
Leah Stevens Gaughan	FD	June 1, 2021	New Orleans: North Cross UMC
Juan Carlos Huertas	FE	July 1, 2021	Baton Rouge: University UMC, BR

b) Involuntary:

(1) Involuntary Leave (§354) (v 2/3): **None**

(2) Ad Interim Involuntary Leave (JCD 1355) (v): **None**

51. Who are granted sabbatical leave? (§351) (v): **None**

52. Who have been granted medical leave due to medical or disabling conditions? (§356) (v):

Name	Clergy Status	Date Effective	Charge Conference
Richard Lester Cockburn	FE	July 1, 2018	FUMC Lake Providence
Christopher Shane Fryou	FL	July 1, 2021	FUMC Hammond
Martha Marie Orphe	FE	March 1, 2017	Mallalieu UMC, St. Martinville
Lisa E. L. Turnbull	FE	July 1, 2021	FUMC Zwolle
Gloria L. Youngblood	FE	June 30, 2021	FUMC Baton Rouge

53. What members in full connection have been retired? (§357) (List alphabetically. If retiring in the interim between conference sessions (§357.2d), indicate the effective date of retirement.) (**Under §357.1, no vote required; under §357.2, (v); under §357.3, (v 2/3)**)

Deacons:

a) This year:

Name	Date Effective
Martha Janet Davis	July 1, 2021
John Edward Harper	July 1, 2021
Susan Dungan Lawrence	November 30, 2020
Steve Norman London	July 1, 2021
Mary Margaret McDowell	July 1, 2021

b) Previously: **Refer to Conference Journal Registry**

Elders:

a) This year:

Name	Date Effective
Irvin Joseph Boudreaux	July 1, 2021
Elaine Melissa Burleigh	July 1, 2021
Elenora Mackey Cushenberry	June 1, 2021
Ronald Pat Day	December 31, 2020
Robert Lee Deich	July 1, 2021

Hadley Robroy Edwards	May 1, 2021
Ted Duren Freeland	July 1, 2021
Richard Harold Humphries	July 1, 2021
Keith Lynn Murray	July 1, 2021
Walter Lee Parker, Jr.	July 1, 2021
Brian Keith Ridgedell	July 1, 2021
Ricky Lynn Willis	May 1, 2021
Sharon Duplantis Zehner	July 1, 2021

d) Previously: **Refer to Conference Journal Registry**

54. What associate members have been retired? (§357) (List alphabetically. If retiring in the interim between conference sessions (§357.2d), indicate the effective date of retirement.) **(Under §357.1, no vote required; under §357.2, (v); under §357.3, (v 2/3)):**

a) This year:

Name	Date Effective
Regina Brooks Hickman	July 1, 2021
Carol Ann Sutton	July 1, 2021

b) Previously: **Refer to Conference Journal Registry**

55. What provisional members have been previously retired? (§358, 2008 *Book of Discipline*)

**Refer to Conference Journal Registry**

56. Who have been recognized as retired local pastors? (§320.5)

a) This year:

Name	Date Effective
Edward Lee Cooper	July 1, 2021
William Franklin Foster	July 1, 2021
Henry Louis Jones	July 1, 2021
James Paul Laird	July 1, 2021
Deana Napper Mitchell	July 1, 2021
Roy Jackson Price, III	August 1, 2020

b) Previously: **Refer to Conference Journal Registry**

57. What is the number of clergy members of the Annual Conference:

a) By appointment category and conference relationship?

**NOTES:**

- (1) Where applicable, the question numbers on this report form corresponding to each category have been placed in parenthesis following the category title. Where these question numbers appear, the number reported in that category should agree with the number of names listed in the corresponding questions.
- (2) For the three categories of Appointments to Extension Ministries, report as follows:  
§344.1a, c): the number of clergy members appointed within United Methodist connectional structures, including district superintendents, or to an ecumenical agency.  
§344.1b): the number of clergy members appointed to extension ministries, under endorsement by the Division of Chaplains and Related Ministries of the General Board of Higher Education and Ministry.  
§344.1d): the number of clergy members appointed to other valid ministries, confirmed by a two-thirds vote of the Annual Conference.

**Note: Report those in extension ministry in one category only.**

See the Discipline paragraphs indicated for more detailed description of these appointment categories.)

**Note: Those approved to serve as a local pastor, but not currently under appointment, are not counted as clergy members of the conference**



Categories	Deacons in Full Connection	Elders in Full Connection	Provisional Deacons	Provisional Elders	Associate Members & Affiliate Members With Vote	Full- time Local Pastors	Part-time Local Pastors
Pastors and deacons whose primary appointment is to a Local Church (§§331.4a, 331.1c, 339,345) (74)	7	111	4	7	10	26	108
Deacons (in full connection and provisional) serving Beyond the Local Church (§331.1a, b) (77a,b)	7	xxxxxxx	5	xxxxxxx	xxxxxxx	xxxx	xxxxxxx
Appointments to Extension Ministries (§316.1; 344.1a, c) (76a)	xxxxxxx	9	xxxxxxx	0	0	1	0
Appointments to Extension Ministries (§316.1; 344.1b) (76b)	xxxxxxx	13	xxxxxxx	1	0	0	0
Appointments to Extension Ministries (§316.1; 344.1d) (76c)	xxxxxxx	1	xxxxxxx	0	0	0	0
Appointments to Attend School (§331.3) (79)	0	1	0	0	0	xxxx	xxxxxxx
Appointed to Other Annual Conferences (49)	3	6	0	0	0	xxxx	xxxxxxx
On Leave of Absence (50a1, a2)	1	5	0	0	0	xxxx	xxxxxxx
On Family Leave (50a3, a4)	0	0	0	0	0	xxxx	xxxxxxx
On Sabbatical Leave (51)	0	0	0	0	0	xxxx	xxxxxxx
On Medical Leave (52)	0	2	0	0	0	xxxx	xxxxxxx
On Transitional Leave (50a5)	0	0	0	0	0	xxxx	xxxxxxx
Retired (53, 54, 55)	20	177	0	0	7	xxxx	xxxxxxx
Total Number, Clergy Members	38	325	9	8	17	27	108
Grand Total, All Conference Clergy Members	<b>532</b>						

b) By gender and racial/ethnic identification? (NOTE: See the instruction for item 57 for guidelines to assist in the racial/ethnic identification count.)

<b>Clergy Demographics</b>														
Categories	Deacons in Full Connection		Elders in Full Connection		Provisional Deacons		Provisional Elders		Associate Members & Affiliate Members with Vote		Full-time Local Pastors		Part-time Local Pastors	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Asian	0	0	1	1	0	0	1	0	0	0	0	0	0	0
Black	1	8	26	9	0	2	0	1	4	0	1	0	20	14
Hispanic	0	0	3	0	0	0	0	0	0	0	0	0	2	0
Native American	0	0	1	0	0	0	0	0	0	0	0	0	1	0
Pacific Islander	0	0	1	0	0	0	0	0	0	0	0	0	0	0
White	18	11	216	66	1	6	4	2	9	4	18	8	42	29

Multi-Racial	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Grand Total, All Conference Clergy Members*	19	19	248	77	1	8	5	3	13	4	19	8	65	43
	532													

## **PART III: CERTIFICATION IN SPECIALIZED MINISTRY**

**Note:** Indicate credential of persons in Part III: FD, FE, PD, PE, AM, FL, PL, and LM.

58. Who are the candidates in process for certification in specialized ministry?

Name	Clergy/Lay Status	Specialized Ministry
Stanley Curry Bagwell, Jr.	LM	Youth Ministry
Peter W. Bollinger	LM	Spiritual Formation
Monica Bourque	LM	Evangelism and Spiritual Formation
Linda F. Clark	LM	Youth Ministry
Annelise Clifton	LM	Spiritual Formation
Albert Warren Clifton, II	FE	Spiritual Formation
Andrew Patrick Connell	LM	Youth Ministry
Betsy Bingham Eaves	FE	Spiritual Formation
Stephen N. Fife	FE	Spiritual Formation
Lenae B. Goeke	LM	Spiritual Formation
Carolyn R. Golightly	LM	Spiritual Formation
Jennifer Green	LM	Children's Ministry & Christian Education
Lynda Hicks	LM	Spiritual Formation
Meghan Hochstetler	LM	Youth Ministry
Nancy Eddy Hopkins	LM	Youth Ministry
Jessika Horner	LM	Spiritual Formation
Sara LaFortune	LM	Youth Ministry
Tania C. Lang	LM	Spiritual Formation
J. Eric Lockridge	LM	Spiritual Formation
Amy Love	LM	Spiritual Formation
Michael Anthony McFarlain	LM	Youth Ministry
Eric Kelly McFarland	LM	Youth Ministry
Roxanne Moore	LM	Youth Ministry
Lindsay B. Perry	LM	Children's Ministry
Olivia Pruett	LM	Youth Ministry
Jennifer Rossnagel	LM	Spiritual Formation
Mary Rotenberg	LM	Spiritual Formation
Kendra Rowland	LM	Spiritual Formation
Kami Scarbrock	LM	Christian Education and Youth Ministry
Sarah Williams Shoup	FD	Spiritual Formation
Daniel Shroyer	LM	Spiritual Formation
Jamye St. Romain	LM	Spiritual Formation
Twila Stevenson	LM	Spiritual Formation
Steven Wade Stewart	LM	Youth Ministry
Katherine Anderson Taylor	LM	Christian Education
Linda B. Williams	LM	Spiritual Formation
Lane Cotton Winn	FE	Spiritual Formation

59. Who is certified in specialized ministry? List the areas of specialized ministry. Indicate by an asterisk those certified this year.)

Name	Clergy/Lay Status	Specialized Ministry
Joseph Daniel Awotwi	RE	Spiritual Formation
Nickie Fowler Barr	LM	Youth Ministry
Linda York Berg	LM	Christian Education
Stephanie Renita Bookman	LM	Music Ministry
Cathalyn Hildebrand Brewton	FD	Spiritual Formation
Lylln Guth Brinkman	LM	Christian Education and Music Ministry
Angie Lynn Champine	LM	Youth Ministry
*Kathleen Patricia Carter Conrad	LM	Spiritual Formation

Jan Lowery Cooke	LM	Christian Education
Jo Ann Cooper	FL	Spiritual Formation
Kyle James Deroche	LM	Youth Ministry
Melissa Pritchard Enis	LM	Youth Ministry
Lisa Johnson Frost	LM	Spiritual Formation
John Edward Harper	RD	Christian Education and Youth Ministry
Marianne Hebert	LM	Spiritual Formation
Cynthia Frances Johnson Hooton	FE	Spiritual Formation
Cherri Turpin Johnson	LM	Spiritual Formation
Natalie Breann Johnson	LM	Youth Ministry
Lynley Eiken Jones	LM	Christian Education & Children's Ministry
Julie Dee Lafosse	LM	Youth Ministry
Robert Thomas Leitner, II	LM	Spiritual Formation
Constance W. Lerchie	LM	Music Ministry
Cynthia Horaist Mann	LM	Spiritual Formation
Kay Spier Martin	LM	Spiritual Formation
Lynn Greeson Mitchell	LM	Spiritual Formation
Rebecca Lynn Poor	LM	Christian Education
Walter Isaac Pousson, Jr.	LM	Spiritual Formation
Cheryl Shannon Sandifer	RD	Spiritual Formation
Billie Beck Tate	LM	Christian Education & Children's Ministry
Debria Lynn Lewis Upton	LM	Youth Ministry
Linda Jane Watts	FD	Spiritual Formation
Heidi Anne Weber	LM	Christian Education
Christopher Douglas Young	LM	Youth Ministry

60. Who are transferred in as a certified person in specialized ministry? **None**

61. Who are transferred out as a certified person in specialized ministry? **None**

62. Who have been removed as a certified person in specialized ministry?

Name	Clergy/Lay Status	Specialized Ministry
Margaret Boddie Clark	LM	Spiritual Formation
Roger Michael Cloud	FD	Music Ministry
Renee Hoff Evans	LM	Christian Education
Janet Elizabeth Donner Hogstrom	RD	Christian Education
Beverly Sue Kamm	LM	Christian Education
Dawn Buchanan Young	FD	Christian Education

## **PART IV: CERTIFIED LAY MINISTRY**

**(¶¶ 268 and 666.10 *The Book of Discipline*)**

63. Who are certified as lay ministers? (¶¶ 268 and 666.10) List alphabetically, by district.

Name	District
Alton Elige Franks, Jr. (2011)	Acadiana
Walter Isaac Pousson, Jr. (2013)	Acadiana
Bryan Garrett Sibley (2015)	Acadiana
Donna Dumas Whittington (2011)	Acadiana
Rickey Doyle Watson (2010)	Lake Charles
Robert Varna Taylor, Jr. (2019)	Monroe
Marilyn Bienvenu-Vinnett (2020)	New Orleans
Melanie Rene' Prejean Fontenot (2020)	New Orleans
Phyllis Estella Jefferson (2012)	New Orleans
Ronda Lee Knox (2020)	New Orleans
Bettie Jo Rhodes (2015)	New Orleans
Charles David Sanders (2014)	New Orleans
Barbara Ann Soniat (2016)	New Orleans

## **PART V: DIACONAL MINISTERS**

**(Paragraph numbers in questions 64-71 refer to *The 1992 Book of Discipline*)**

64. Who are transferred in as diaconal ministers? (¶312) **None**

65. Who are transferred out as diaconal ministers? (§312) **None**
66. Who have had their conference relationship as diaconal ministers terminated by Annual Conference action? (§313.3) (**Under §313.3a, no vote; under §313.3b, (v 2/3)**) **None**
67. What diaconal ministers have died during the year?
- a) Effective: **None**
- b) Retired: **None**
68. What diaconal ministers have been granted leaves of absence under §313.1a, c, d (disability, study/sabbatical, or personal leave)? (v)

Name	Type of Leave	Date Originally Granted
Lylln Guth Brinkman	Voluntary Personal Leave of Absence	November 1, 2020

69. What diaconal ministers have been granted an extended leave? (§313.1e) **None**
70. Who have returned to active status from extended leave? (§313.1e) (v) **None**
71. Who have taken the retired relationship to the Annual Conference as diaconal ministers? (§313.2) (**Under §313.2b, (v 2/3)**)
- a) This year: **None**
- b) Previously: **Refer to Conference Journal Registry**

## **PART VI: APPOINTMENTS AND CONCLUDING BUSINESS**

72. Who are approved for less than full-time service?
- a) What associate members and elders (full and provisional) are approved for appointment to less than full-time service, what is the total number of years for which such approval has been granted to each, and for what fraction of full-time service (in one-quarter, one-half, or three-quarter increments) is approval granted (§338.2, 342.2, 1506)? (v 2/3), **after 8 years (v ¼)**

Name	Appointment	Fraction of Full-Time Service
Kelly Beacham Berne	Broadmoor UMC, Shreveport (1)	75%
Joey Darnell Connolly	Bethany UMC, New Orleans (1)	75%

- b) What deacons in full connection and provisional deacons are approved for appointment to less than full-time service? (§331.7)

Name	Appointment	Fraction of Full-Time Service
Rebecca Leigh Clark (PD)	Trinity UMC, Ruston (2)	75%
Susan Dungan Lawrence (FD)	Asbury UMC, Bossier City (3)	50%
Chyrelena Lynn Peyton (PD)	Gueydan-Pecan Island UMC (2)	75%
Dianne Piper Wooden (FD)	Philips Memorial, New Orleans (10)	<25%

73. Who have been appointed as interim pastors under the provisions of §338.3 since the last session of the annual conference, and for what period of time?

Name	Appointment	Start Date	End Date
Jason Klay Harrison	Love Chapel	November 2, 2020	March 13, 2021
Jane Youtz Riecke	FUMC Zachary	May 1, 2021	June 30, 2021

74. What elders, deacons (full connection and provisional), associate members, local and supply pastors are appointed to ministry to the local church and where are they appointed for the ensuing year? **See Journal Section VIII – Appointments & Conference Registry**

75. What changes have been made in appointments since the last annual conference session? (Attach list. Include and identify Appointments Beyond the Local Church (Deacons) and Appointments to Extension Ministries (Elders). Give effective dates of all changes.)

Name/CR/Increment	Date Effective	From Appt/District	To Appt/District
Adam Moore FL	7/15/2020	(NO) Slidell, Aldersgate Associate (.75)	(BR) Loranger-Cooper's Chapel (full-time)
Alice "Ali" Young FE	8/1/2020	(BR) William B. Reily University, Associate	(BR) Gonzales, FUMC
Doris "DeeAnn" Johnson PL	8/1/2020	(SH) No Appointment	(BR) Carpenter's Chapel (.75)

Newton "Bo" Horne, Jr. RA	9/1/2020	(MN) Retired	(SH) Arcadia, FUMC (.75)
Thomas Murray Twyman SY	9/1/2020	(SH) No Appointment	(SH) Minden, Pleasant Valley (.25)
William Ryan Ford OP	9/1/2020	(MN) Simsboro, Antioch & Ruston, LA Tech Wesley	(MN) Ruston, LA Tech Wesley
Lisa E. L. Turnbull FE	9/1/2020	(MN) Zwolle, FUMC and Bayou Scie	(SH) Zwolle, FUMC and Bayou Scie (.75)
Samuel "Dana" Thrash PL	10/1/2020	(MN) Ruston, Wesley Chapel (.25)	(MN) Ruston, Wesley Chapel and Simsboro, Antioch (.50)
Keith L. "Kip" Shuford SY	10/1/2020	(BR) Springfield, FUMC and Huff Chapel	(BR) Springfield, FUMC (.25)
Chad David Brooks FE	10/1/2020	(MN) Sterlington, Foundry and St. Andrews	(MN) Sterlington, Foundry-St. Andrews
Wanda L. Smith RL	10/1/2020	(BR) Wesley Chapel-Lee's Landing (.75)	(BR) Wesley Chapel-Lee's Landing (.50)
Deanna Mitchell PL	11/4/2020	(SH) Approved but not appointed	(SH) Heflin UMC (.25)
Anice N. Moses FE	1/1/2021	(NO) Hayes Chapel (.50) Newell, Winan (.50)	(NO) Winan (.75), Hayes Chapel (.25)
Christopher Alan Hyde FL	1/1/2021	(LC) Lake Charles, University, Associate	(LC) Lake Charles, University Associate (.25)
Andryl R. Spikes PL	1/1/2021	(NO) No Appointment	(NO) Mandeville, Newell (.25)
Montie' L. Dobbins SY	1/1/2021	(SH) No Appointment	(SH) Haynesville, Whitehall (.25) – Doyline (.25)
James A. "Jimmy" Wilkins PL	1/1/2021	(MN) Mangham – Little Creek (.25)	(MN) Mangham – Wisner – Gilbert (.50)
Steven H. Bell OE	1/1/2021	Central Texas Conference	(SH) Shreveport, FUMC 346.1
Roberta Strauss SY	1/2/2021	(LC) No Appointment	(LC) Pollack (.25)
Edward L. Cooper FL	2/1/2021	(NO) Boyton (.50) – Aurora (.50)	(NO) New Orleans, St. Mark's (.50) – Aurora (.50)
Aaron M. DeGruy, Sr. PL	2/1/2021	(NO) Approved but not appointed	(NO) Boynton (.25)
Ray Varnado RE	3/1/2021	(NO) Retired	(NO) Fitzgerald (.50)
Klay Harrison FE	3/14/2021	(SH) Haughton, Embrace and Haughton, Love Chapel (Interim Pastor)	(SH) Haughton, Legacy UMC
Fred Wideman RE	4/27/2021	(SH) Retired	(SH) Lisbon (.25)
Melvin J. Yorks OF	5/1/2021	(LC) Sweetlake – Wakefield – Cameron – Grand Chenier	(LC) Sweetlake – Wakefield - Cameron
Debra K. Keller PL	5/1/2021	(BR) Greenwell Springs, St. Luke (.25)	(BR) Denham Springs, Roberts and Greenwell Springs, St. Luke (.75)
Eunice Chigumira FE	5/1/2021	(BR) Denham Springs, Roberts	(BR) Baton Rouge, Jordan
Joey D. "Joe" Connelly FE	5/1/2021	(NO) New Orleans, Bethany – 7 <sup>th</sup> Ward	(NO) New Orleans, Bethany (.75)

76. What elders (full connection and provisional), associate members, and local pastors are appointed to extension ministries for the ensuing year? (Attach a list)
- a) Within the connectional structures of United Methodism (§344.1a, c)?

Name	Clergy Status	Date Effective	Extension Ministry Assignment	Charge Conference
<b>See Journal Section VIII – Appointments &amp; Conference Registry</b>				

b) To ministries endorsed by the Board of Higher Education and Ministry (344.1b)?

Name	Clergy Status	Date Effective	Extension Ministry Assignment	Charge Conference
<b>See Journal Section VIII – Appointments &amp; Conference Registry</b>				

c) To other valid ministries under the provisions of ¶344.1d? (v 2/3)

Name	Clergy Status	Date Effective	Extension Ministry Assignment	Charge Conference
<b>See Journal Section VIII – Appointments &amp; Conference Registry</b>				

77. Who are appointed as deacons (full connection and provisional) for the ensuing year? (Attach a list.)

a) Through non-United Methodist agencies and settings beyond the local church (¶331.1a)?

Name	Clergy Status	Date Effective	Extension Ministry Assignment	Charge Conference
<b>See Journal Section VIII – Appointments &amp; Conference Registry</b>				

b) Through United Methodist Church-related agencies or schools within the connectional structures of The United Methodist Church (¶331.1b)?

Name	Clergy Status	Date Effective	Extension Ministry Assignment	Charge Conference
<b>See Journal Section VIII – Appointments &amp; Conference Registry</b>				

78. Who are appointed to attend school? (¶416.6) (List alphabetically all those whose prime appointment is to attend school.)

Name	Clergy Status	School
Rachel McConnell-Switzer	FE	Our Lady of the Lake University, San Antonio

79. Where are the diaconal ministers appointed for the ensuing year? (¶310) [1992 Discipline]

Mary Jo Babcock (1/4) Director of Service and Outreach at Mansfield-Grand Cane

Rachel Lynn Scott (<1/4) Coordinator of Missions/Outreach at Noel UMC in Shreveport

80. What other personal notations should be made? (Include such matters as changes in pension credit (¶1506.5), corrections or additions to matters reported in the "Business of the Annual Conference" form in previous years, and legal name changes of clergy members and diaconal ministers.)

Marissa Sue Teauseau name change to Marissa Teauseau Horvath

81. Where and when shall the next Conference Session be held (¶603.2, 3)?

**June 14-17, 2022 Baton Rouge, LA**

## **CERTIFICATE OF ORDINATION**

THIS IS TO CERTIFY THAT, at First United Methodist Church, Baton Rouge, Louisiana on the 21<sup>st</sup> day of May, 2021, I ordained under the election of the Louisiana Annual Conference, South Central Jurisdiction of the United Methodist Church

### **AS ELDERS IN THE UNITED METHODIST CHURCH**



Timothy James Barnes and Tiffanie Certrina Postell

**AS ORDAINED DEACONS IN THE UNITED METHODIST  
CHURCH**



Eric Lewis Rasmussen and Lenda Faye Matthews

A handwritten signature in black ink that reads "Cynthia Fierro Harvey". The signature is written in a cursive style with a large, looping flourish at the end.

Bishop Cynthia Fierro Harvey  
The Louisiana Area of the United Methodist Church



## **CERTIFICATE OF COMMISSIONING**

THIS IS TO CERTIFY THAT, at First United Methodist Church, Baton Rouge, Louisiana on the 21<sup>st</sup> day of May, 2021, I commissioned under the election of the Louisiana Annual Conference, South Central Jurisdiction of The United Methodist Church

### **AS PROVISIONAL MEMBERS IN THE UNITED METHODIST CHURCH**



Megan Leah Twyman (Elder), Carol Shelton Twyman (Deacon),  
Megan McGuirt Stuermann (Deacon), Mary Rachel Moore (Elder), and  
Brian Eric Coplin (Elder)

Bishop Cynthia Fierro Harvey  
The Louisiana Area of the United Methodist Church

## **NEWLY ELECTED ASSOCIATE MEMBER**



Luke Michael Palermo

## **NEWLY LICENSED LOCAL PASTORS**



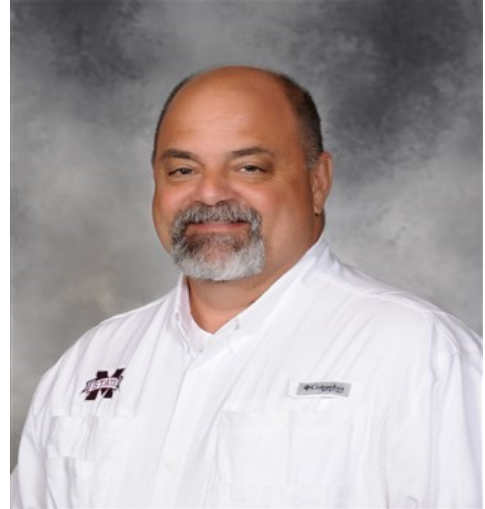
Aaron Michael DeGruy, Sr.



Montie L'Oreal Dobbins



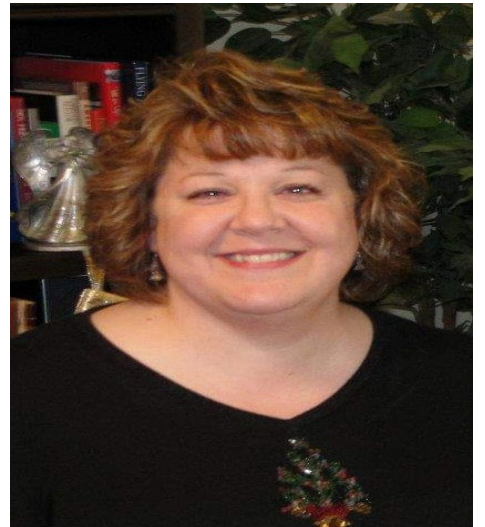
John Bernard Joseph, Jr.



Cecil Eric Locke



Michael Todd Mynes



Steffanie Rhae Pace



Brandon Michael Sikes



Victoria Jean Sorensen



## **RETIREES**

### **ELDERS**



Irvin Joseph Bourdreaux



Elaine Melissa Burleigh



Elenora Mackey Cushenberry



Ronald Pat Day



Robert Lee Deich



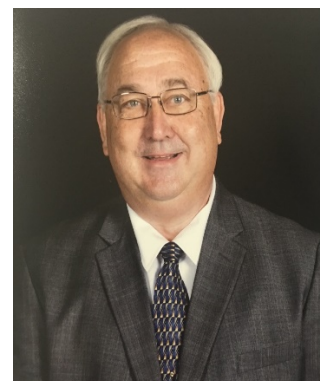
Hadley Robroy Edwards



Ted Duren Freeland



Richard Harold Humphries



Keith Lynn Murray



Walter Lee Parker, Jr.



Brian Keith Ridgedell



Ricky Lynn Willis



Sharon Duplantis Zehner

## **ASSOCIATE MEMBERS**



Regina Brooks Hickman



Carol Ann Sutton

## DEACONS



Martha Janet Davis



John Edward Harper



Susan Dungan Lawrence



Steve Norman London



Mary Margaret McDowell



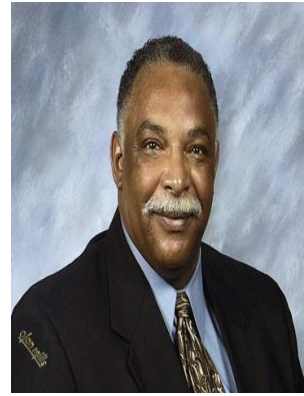
## LOCAL PASTORS



Edward Lee Cooper



William Franklin Foster



Henry Louis Jones N



James Paul Laird



Deana Napper Mitchell



Roy Jackson Price, III

## **VII. CONFERENCE STRUCTURE & RULES**



# **CONFERENCE STRUCTURE**

## **ARTICLE I: ANNUAL CONFERENCE MEMBERSHIP:**

The membership of the Annual Conference is described and set forth in ¶ 32 of the Constitution of The United Methodist Church.

### **A. ELECTION OF LAY MEMBERS OF ANNUAL ONFERENCE**

Each Charge shall elect annually a lay member of the Annual Conference and one or more alternates. (2016 Book of Discipline ¶¶ 32, 602.4) Each charge served by more than one clergy shall be entitled to as many lay members, as there are clergy members.

### **B. ELECTION OF YOUNG ADULT MEMBERS**

#### ***1. Young Adult***

A young adult representative shall serve as the “equivalent officer of the conference young adult organization” and shall be a member of the Annual Conference. (2016 Book of Discipline ¶¶ 32, 602.4)

#### ***2. College Student***

The Executive Committee of the Conference Board of Higher Education and Campus Ministry shall elect a student who shall serve as “the chair of the annual conference college student organization” and shall be a member of the Annual Conference. (2016 Book of Discipline ¶¶ 32, 602.4)

### **C. LAY AND CLERGY MEMBERS**

In accordance with The Book of Discipline of The United Methodist Church, the membership of the Annual Conference shall be equally composed of clergy and laity. (2016 Book of Discipline ¶¶ 32, 602.4)

#### ***1. Clergy Members***

The composition of clergy membership is prescribed in the Book of Discipline. (2016 Book of Discipline ¶¶ 369, 602.1) Accordingly, the clergy membership shall consist of deacons and elders in full connection (¶¶ 329, 333), provisional members (¶ 327), associate members, affiliate members (¶¶ 344.4, 586.4), and local pastors under full-time and part-time appointment to a pastoral charge (¶ 317). (See also 2016 Book of Discipline ¶ 32).

Each clergy member of the Annual Conference shall be attached to one of the districts.

#### ***2. Lay Members***

The composition of lay membership is prescribed in the Book of Discipline. (2016 Book of Discipline ¶¶ 32, 602.4) Accordingly, the lay members of the Annual Conference include the following:

- a. A lay member, or the appropriate number of lay members, elected by each charge
- b. The Diaconal Ministers
- c. The active Deaconesses under Episcopal appointment within the Annual Conference
- d. Conference President, United Methodist Women

- e. Conference President, United Methodist Men
- f. Conference Lay Leader
- g. District Lay Leaders
- h. President or equivalent officer of the conference young adult organization
- i. President, Conference Council on Youth Ministry
- j. Chair of the Annual Conference college student organization
- k. Two young persons under twenty-five years of age from each district, elected by the District Ministry Team

These persons shall be counted as members of the Annual Conference from the districts in which they reside. The Conference Committee on Credentials, in consultation with the District Superintendents, shall determine the number of clergy members in each district, and shall determine the number of laypersons in each district who are members by virtue of their office. The Conference Committee on Credentials shall then determine the number of additional lay members needed to equalize the clergy and lay membership of the Annual Conference. The total number of additional lay members needed shall be prorated to the districts based upon church membership of the districts as reported in the most recent audit of the Conference.

The additional lay members shall be designated “at-large members,” and shall be elected by the respective District Conference or District Ministry Team, after nomination by the District Committee on Nominations. Additional nominations may be made from the floor of the District Conference or to the District Ministry Team. In the nomination process, special attention shall be given to inclusiveness in keeping with policies for conference agencies. (See 2016 Book of Discipline ¶¶ 140, 610.5)

## **ARTICLE II: THE MISSIONAL ORGANIZATION OF THE ANNUAL CONFERENCE:**

### **A. PURPOSE AND ORGANIZATION**

1. Our mission is to make disciples of Jesus Christ for the transformation of the world, and the local church provides the most significant arena through which our disciple-making occurs (Book of Discipline, ¶201).
2. The purpose of the Annual Conference is to advance this mission “by equipping its local churches for ministry and by providing for connectional ministry beyond the local church” (¶601).
3. In order to accomplish this mission, the Annual Conference functions to equip and encourage our local churches to become “vital congregations”: congregations that lead others to abundant life in Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life (Matthew 22:36-40; Matthew 28:16-20).
4. In order to give priority to our missional purpose and to our commitment to developing vital congregations, the Louisiana Conference will be organized into three Ministry Areas in addition to and as a compliment of the strategic and equipping ministry of the Bishop and Cabinet (¶401ff., ¶414ff., ¶419ff.). The Bishop, Cabinet, and the three

ministry areas will work together in a connectional relationship in order to strengthen the local churches in their mission and ministry.

5. The three ministry areas are (1) Vital Congregations, (2) Clergy Excellence, and (3) Administrative Ministries. The purpose of these Ministry Areas is to fulfill the missional purpose of the Annual Conference, to grow vital congregations, and to provide for other ministries as required by The Book of Discipline.

## **B. MINISTRY AREAS**

1. ***Vital Congregations*** will serve to equip and empower local churches to lead others to abundant life in Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life. The purpose of this work is to empower local churches to make disciples of Jesus Christ for the transformation of the world. It will do so by fostering shared ministry among local churches and by providing for connectional ministry beyond the local church. In addition to other responsibilities outlined in the Discipline and Conference Rules, a Director of Connectional Ministries (see Article III, A.1.a.) will coordinate this ministry area and convene the leaders of these teams in order to encourage collaboration in our effort to grow vital congregations and to ensure faithfulness to the purpose of the Annual Conference (§ 601) and the mission of The United Methodist Church (§ 120).

***Vital Congregations*** will be comprised of the following ministries:

- a. A Church Planting Ministry will coordinate the formation of new vital congregations by directing the work of planting new faith communities, mergers of existing churches to form new congregations, and other strategic and creative models for starting vital faith communities. A Board of Congregational Development of no fewer than 7 persons, laity and clergy, will function to support Conference staff assigned to this ministry, provide missional accountability, maintain a budget, and provide financial oversight.
- b. A Church Revitalization Ministry will coordinate the revitalization of congregations that have potential for new growth. Task forces and advisory teams may be formed to assist in this work as needed.
- c. The Conference Discipleship Team will assist local churches in making disciples of Jesus Christ for the transformation of the world. The ministry of this team includes, but is not limited to, the ministries outlined in §630 of The Book of Discipline. In accordance with §645, the Discipleship Team will assume the responsibilities of the small-membership-church commission. Members shall be nominated by the Committee on Nominations and elected for the quadrennium and shall consist of a team leader, four at-large members, the Conference Lay Leader representing the Board of Laity (§631), one person responsible for the concerns of small-membership churches, and the coordinator of The Academy for Spiritual Leadership. The Discipleship Team may organize task forces or teams in order to accomplish its mission.
- d. The Mission and Mercy Ministries Team will assist the Conference and our local churches in our response to the needs of our communities, state, nation, and world. The Team will serve the Conference in the following areas:

1. Board of Church and Society (§629) and Peace with Justice (§629.2)
2. Board of Global Ministries (§ 633)
3. Disability Ministries (§653)
4. Status & Role of Women (§644)
5. Religion & Race (§643)
6. Christian Unity and Interreligious Ministries (§637)
7. Ethnic Local Church Ministries (§632)
8. Native American Ministries (§654)
9. Disaster Preparedness
10. Volunteers in Mission

Members shall be nominated by the Committee on Nominations and elected for the quadrennium. The team shall consist of a team leader, two at-large members, and a representative for each of the ministries listed above. The representative of each area of responsibility above will serve to maintain a connectional relationship between the Mission and Mercy Ministries Team and the equivalent General Agencies. The Team may organize task forces or teams in order to accomplish its mission.

- e. The Council on Youth Ministry, Young Adult Ministry, Conference Board of Laity, the United Methodist Women, and the United Methodist Men shall be organized and function in accordance with The Book of Discipline.
- f. The Conference Board of Higher Education and Campus Ministries shall be organized and function as mandated and described in the Book of Discipline (§634). Members of the Board shall be nominated by the Committee on Nominations and elected for the quadrennium and shall consists of six members. A member of a local Wesley Foundation and a Campus Minister will be selected as ex-officio members without vote. Additional task forces or teams may be added by Board members as needed to fulfill their assigned mission.
- g. A Communications Team shall be organized for the purpose of meeting the missional needs of local churches and the Conference in the area of communications, with a particular focus on enhancing witness and evangelism efforts of the local church through the use of various and effective forms of communication. The Team will additionally be responsible for the ministry outlined in §646. A Director of Communications (§609) will work with the Communications Team to specifically connect this ministry with the mission of creating vital congregations.

**2. Clergy Excellence** shall actively engage in the recruitment and development of clergy who are able to lead in the disciple-making ministry of the church and who will effectively equip local churches to lead others to abundant life in Jesus Christ; engage in their communities; learn, live, and tell the Gospel story; and reach out to and draw in people from all walks of life. The purpose of this work is to empower local churches

to make disciples of Jesus Christ for the transformation of the world. A Director of Clergy Excellence (see Article III, A.1.b.) will coordinate the work of this ministry area. **Clergy Excellence** will be comprised of the following ministries:

- a. Conference Board of Ordained Ministry: The Conference Board of Ordained Ministry shall be organized and function as mandated and described in Book of Discipline, ¶ 635. The Bishop shall nominate members of the Board after consultation with the chairperson of the Board, the executive committee, and the Cabinet. The Bishop shall fill vacancies after consultation with the chairperson of the Board.
- b. Center for Pastoral Excellence: The Center for Pastoral Excellence is to help sustain pastoral excellence by providing support and guidance for our clergy and congregations in difficult situations, conversations, and conflict; coaching clergy as a confidential and trusted resource; offering continuing education opportunities; working on special projects/contexts as requested by the Bishop and Cabinet; and offering other ministries related to the art and science of pastoral leadership.
- c. Conference Committee on Administrative Review: The Committee on Administrative Review shall be organized and function as mandated and described in the Book of Discipline, ¶ 636.

3. **Administrative Ministries** will provide administrative support to the Annual Conference in order to help it fulfill its purpose and mission.

The Executive Director of Administrative Services will act as a liaison between the ministries of this ministry area to ensure faithfulness to the purpose of the Annual Conference (¶ 601) and to the mission of The United Methodist Church (¶ 120).

**Administrative Ministries** will be comprised of the following:

- a. Conference Council on Finance and Administration: The Conference Council on Finance and Administration shall be organized and shall function as mandated and described in The Book of Discipline (¶¶ 611–619).

1. **Membership and Officers**

The Conference Council on Finance and Administration shall consist of twelve members nominated by the Committee on Nominations and approved by the Annual Conference in accordance with ¶612.2 of the Discipline. There shall be at least one lay member more than clergy members. Churches of fewer than two hundred members shall be represented on the council. Members of the General Council on Finance and Administration who reside within the bounds of the Conference shall be voting members. The voting membership shall not include members or employees of any conference agency, nor shall it include members, employees, trustees, or directors of any agency or institution participating in the funds of any conference budget. The CCFA shall elect its own officers in accordance with ¶612.3.

Additionally, the following persons shall be ex officio members without vote (¶ 612.2c):

- a.) Executive Director, Administrative Services/Conference Treasurer
- b.) Presiding Bishop
- c.) One District Superintendent chosen by the Cabinet
- d.) Director of Connectional Ministries
- e.) President/Chief Executive Officer, United Methodist Foundation

## 2. **Audit Review Committee**

The Conference Council on Finance and Administration may elect an Audit Review Committee (Discipline ¶ 617) of not more than twenty-five members; at least half of whom should be persons who are not members of the Council and who are chosen for their expertise in areas related to the work of the Committee. The Bishop shall be an ex officio member of the Audit Review Committee.

## 3. **Conference Benevolence Budget**

In preparing the conference benevolence budget (¶614.3), the CCFA will consult with and receive recommendations from the Director of Connectional Ministries and the leaders of the teams in Vital Congregations.

- b. Conference Board of Trustees: The Board of Trustees shall be organized and function as mandated and described in the Book of Discipline (¶2512). The members of the Board shall be residents of the State of Louisiana and of legal age. Lay members shall be members in good standing of local churches within the bounds of the Conference, and clergy members shall be members of the Louisiana Annual Conference.
- c. Conference Board of Pensions and Health Benefits: The Conference Board of Pensions and Health Benefits shall be organized and function as mandated and described in the Book of Discipline (¶ 639). In addition to membership recommended in the Discipline, the Executive Director of Administrative Services/Treasurer shall be a member. One director of the Woolworth Foundation shall be an ex officio member, with vote.
- d. Conference Commission on Equitable Compensation: The Commission on Equitable Compensation shall be organized and function as mandated and described in the Book of Discipline (¶ 625). The membership shall be elected for the quadrennium, and shall consist of six persons, an equal number of lay and clergypersons. At least one lay member and clergy member shall be from churches of fewer than two hundred members.
- e. Conference Committee on Nominations: There shall be a Conference Committee on Nominations chaired by the Bishop and composed of the following members:
  - Bishop
  - Conference Lay Leader
  - President, Conference Council on Youth Ministry

- A young adult representative
- Up to six at-large members to insure Conference representation, inclusiveness, and a balance of clergy and lay membership

The members of the committee shall serve for the quadrennium. Laypersons must be full members of local churches in the Conference.

The Committee shall nominate to the Annual Conference such officers and members of Boards, Councils, Committees, and Commissions as the Discipline or the Conference Rules require, or as the Conference deems necessary to its work. Persons nominated and approved by the Annual Conference are to serve for the quadrennium unless otherwise indicated by the Discipline or Conference Rules. The Committee on Nominations may nominate persons for Annual Conference approval to fill vacancies that occur during the quadrennium. Guidelines for inclusiveness shall be followed in accordance with The Book of Discipline. Members of General Agencies will serve as additional ex officio members of the corresponding Annual Conference agencies, and the Bishop may assign Cabinet liaisons to the ministry areas, teams, boards, and agencies as needed.

- f. Conference Committee on the Journal: There shall be a Conference Committee on Journal elected for the quadrennium. Members of the Committee shall be nominated by the Committee on Nominations and elected for the quadrennium. Membership shall consist of two clergy and two lay members, the duties of which shall include those described in Article I (N) of the Conference Rules.
- g. Conference Committee on Courtesies: There shall be a Conference Committee on Courtesies elected for the quadrennium, which shall have such duties as described in Article I (M) of the Conference Rules. The membership shall consist of six persons.
- h. Conference Committee on Petitions: There shall be a Conference Committee on Petitions elected for the quadrennium having such duties as described in Article I (G) of the Conference Rules. The membership shall consist of five persons.
- i. Conference Committee on Rules: There shall be a Committee on Rules appointed by the Bishop for the quadrennium having such duties as described in Article I (S) of the Conference Rules. The membership shall consist of six persons, equally clergy and laypersons.
- j. Conference Commission on Archives and History: The membership shall consist of up to five (5) persons and a Cabinet liaison, if assigned by the Bishop, and conference staff as assigned by the Director of Connectional Ministries.

## **C. CONFERENCE COMMITTEES RELATED TO THE EPISCOPACY**

1. **Conference Committee on Episcopacy**: The Committee on Episcopacy shall be constituted, organized, and function as mandated and described in the Book of Discipline (§ 637). The membership shall number nine. No member of the Conference staff or any of its agencies, nor any immediate family member of such staff, shall serve as a member of the committee, except as allowed by the Discipline.

- 2. Conference Episcopal Residence Committee:** This Committee shall be organized and function as mandated and described in the Book of Discipline, ¶ 638.

## **ARTICLE III: PERSONNEL:**

### **A. CONFERENCE STAFF**

#### **1. Conference Ministries Staff**

- a. Director of Connectional Ministries: The Bishop, in consultation with the Missional Staffing Committee, may appoint a Director of Connectional Ministries to guide the Conference in its mission of increasing the number of vital congregations, to focus and guide the ministries of the Congregational Vitality ministry area, to assume the responsibilities outlined in ¶608 of the Discipline, and to supervise Conference ministry staff. The Director of Connectional Ministries may sit on the Cabinet, without vote. The Director of Connectional Ministries is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of the ministry. The Bishop will seek input, as needed, from the Team leaders in Congregational Vitality.
- b. Director of Clergy Excellence: The Bishop, in consultation with the Missional Staffing Committee and the Board of Ordained Ministry, may appoint a Director of Clergy Excellence to promote and sustain effective clergy leadership and to coordinate the ministries of the Clergy Excellence ministry area. The Director of Clergy Excellence may sit on the Cabinet, without vote. The Director of Clergy Excellence is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of the ministry. The Bishop will seek input, as needed, from the Executive Committee of the Board of Ordained Ministry.
- c. Assistant to the Bishop: The Bishop may appoint an Assistant to the Bishop in order to more effectively and efficiently administer the episcopal ministry. The Assistant to the Bishop may sit on the Cabinet, without vote. The Assistant to the Bishop is accountable to the Bishop and shall be evaluated annually by the Bishop to discern effectiveness in accomplishing the specific requirements of the ministry. The Bishop will seek input, as needed, from the Conference Committee on the Episcopacy.
- d. Conference Mission and Ministries Staff: Upon recommendation of the Missional Staffing Committee, other persons may be employed in areas deemed helpful to accomplish the mission of the Annual Conference. If the person to serve in any of these areas is clergy, the employment shall not be effective until the Bishop appoints that person to the position. The Director of Connectional Ministries will supervise the Mission and Ministries staff. Staff positions may be amended by action of the Missional Staffing Committee, as long as such changes are within budgeted funds and consistent with the missional priorities of the Annual Conference.

#### **2. Finance & Administrative Service Staff**

- a. Conference Treasurer/Executive Director, Administrative Services: The election of the Conference Treasurer/Executive Director, Administrative Services and the functions of the office are prescribed in the Book of Discipline (¶ 619). The Conference Treasurer/Executive Director, Administrative Services shall be elected by the Annual Conference on nomination of the Conference Council on Finance and Administration. As an employee, the Treasurer/Executive Director,



Administrative Services shall be directly amenable to the Conference Council on Finance and Administration and shall be evaluated annually by the CCFA to discern effectiveness in accomplishing the ministry assigned. The Conference Treasurer/Executive Director, Administrative Services shall be amenable to the general oversight of the Bishop regarding the fiscal operation of the Annual Conference.

- b. Administrative Staff: Administrative and support staff in Administrative Services shall be employed as directed by the Conference Council on Finance and Administration. The Conference Treasurer/Executive Director, Administrative Services will be responsible for supervision of the administrative and support staff. Funding for staff positions shall be derived from the Conference Administrative Fund upon recommendation of the Missional Staffing Committee and upon approval by the CCFA.
- c. Conference Secretary and Conference Statistician: The duties of the Conference Secretary and Conference Statistician shall be a part of the responsibilities of the Conference Treasurer/Director of Administrative Service, but may be delegated to volunteer or part-time staff under the direction of the Conference Treasurer/Director of Administrative Service.

### **3. Personnel Policies & Procedures**

- a. Missional Staffing Committee: The Missional Staffing Committee shall be composed of a representative who is a member of and chosen by the Conference Council on Finance and Administration, a representative who is a member of and chosen by the Discipleship Team, the Bishop, a District Superintendent, the Director of Connectional Ministries, the Conference Lay Leader, and the Director of Administrative Services. Up to two additional members may be added for inclusiveness. The Committee shall select a chairperson from among its members, but the chairperson shall not be a member of the Conference staff.
- b. Personnel Policies and Procedures: The Missional Staffing Committee will develop and maintain appropriate personnel policies and procedures. The Committee will further develop and implement a plan for regular supervision and evaluation that will take into account appropriate missional measures and effectiveness in particular areas of responsibility. Supervision will include clear missional goals and expectations of each staff person. Should termination of employment become necessary, that action shall be the responsibility of the Missional Staffing Committee. If the person to be terminated is serving under appointment, the Committee shall consult with the Bishop before terminating employment.

## **ARTICLE IV: ASSESSMENT OF CONFERENCE EFFECTIVENESS:**

A Conference Ministry Assessment Team will meet twice per quadrennium to evaluate the effectiveness of the Conference in accomplishing its mission. The purpose and mission of the Annual Conference (§601) will serve as the criteria for evaluation, and particular attention will be given to the ministries of increasing vital congregations and improving clergy effectiveness. The Team shall make recommendations to the Missional Staffing Committee concerning revision of ministry descriptions, as needed. The Team shall make recommendations to the Annual Conference concerning changes, if needed, in the Conference organization, staffing structure, rules, practice, or procedure.

To accomplish its ministry, the Team shall request reports, as it deems necessary, from Conference staff, ministry area leaders, team leaders, and other people in Conference leadership. The Team shall conduct interviews as it deems necessary and review metrics relevant to the congregational vitality and clergy excellence. The Team may retain the services of an outside consultant to accomplish its mandate.

The Team will be comprised of five persons who are not concurrently serving on a standing Conference ministry area, board, agency, or team. Membership on this Team shall not preclude a person from serving on ad hoc teams, planning teams, study committees, other Conference ministries of limited duration, or District committees. The members shall be nominated by the Nominating Committee, may be laity or clergy, and shall serve for a quadrennium. The Team shall name its own chairperson and shall organize officers as needed.

## **ARTICLE V: DISTRICTS:**

### **A. DISTRICT MINISTRY TEAM COMPOSITION**

1. There shall be a ***District Ministry Team*** in each district, having such functions & duties as described in Article I (X) of the Conference Rules. The District Ministry Team shall have a maximum of 12 members nominated and elected as set forth hereinafter, and shall include the following:

- a. Chairperson \*
- b. Lay Leader (vice-chair)
- c. District Superintendent
- d. Education Coordinator
- e. Mission Outreach Coordinator
- f. Spiritual Transformation Coordinator
- g. Congregational Life Coordinator (Worship, Stewardship, etc.)
- h. Communication Advisor
- i. One Youth
- j. Up to two persons at large

\* To be nominated by the District Nominating Committee from persons not serving in another office on the DMT.

2. There shall be a ***District Personnel Committee*** in each district, which shall be composed of four persons from the DMT, one of whom shall be the District Lay Leader, the other members of which shall be nominated by the District Superintendent, be approved by the DMT and serve for staggered four year terms, so that two will rotate off every two years. The District Superintendent shall be a member of the Personnel Committee.

3. The ***District Committee on Nominations*** shall nominate the following annually: Chairperson of the DMT, Education Coordinator, Mission Outreach Coordinator, Spiritual Transformation Coordinator, Congregational Life Coordinator,

Communication Advisor, and a youth member of the DMT. Members of the DMT shall be limited to serve on the DMT no more than two consecutive quadrennia or portions thereof. They must then remain off the District Ministry Team for one year before they can be nominated to serve on the DMT again.

4. The District Conference shall be responsible to elect for the ensuing Conference year the membership of the District Ministry Team upon recommendation of the District Committee on Nominations with the exception of the District Lay Leader. In the event that there is no District Conference the Annual Conference shall be so responsible. The District Board of Laity shall elect the District Lay Leader annually, who shall serve for a maximum of four years. In the event that there is no District Board of Laity, then the District Committee on Nominations shall nominate the District Lay Leader. The District Ministry Team shall elect all District Boards, Councils and Committees, and other officers, required and necessary, in accordance with The Book of Discipline and Conference Rules.

#### **B. DISTRICT SUPPORT STAFF**

Each district shall provide funding for at least a three-quarter-time Administrative Assistant to assist the District Superintendent and the District Ministry Team, to be hired by and under the supervision of the District Superintendent. Administrative Assistant compensation and benefits are to be included in the district budget.

#### **C. DISTRICT COMMITTEE ON NOMINATIONS**

There shall be a District Committee on Nominations with the following members: District Superintendent, who shall be chairperson; District Lay Leader; President of the United Methodist Women; President of the District United Methodist Men; four laypersons (two of whom shall be young adults) named by the District Board of Laity; two youth named by the District Youth Council; four ministers, named by the District Superintendent.

#### **D. DISTRICT COUNCIL ON FINANCE AND ADMINISTRATION**

Each district shall establish a District Council on Finance and Administration composed of at least four laypersons and three ministers residing within the district boundaries. The District Superintendent, Conference, Jurisdictional and General Conference members of the Council on Finance and Administration residing within the bounds of the district shall be ex-officio members of the respective District Council on Finance and Administration. Every consideration should be given to ethnic minority representation.

#### **E. DISTRICT BOARD OF CHURCH LOCATION AND BUILDING**

There shall be in each district a District Board of Church Location and Building, to be constituted, organized and function as provided in the 2012 Book of Discipline (§2519), and having such duties and responsibilities as described in paragraphs 2520, et seq. of the 2012 Book of Discipline.

#### **F. LOCAL CHURCH COMMITTEE ON WILLS**

Each local church shall have a committee of one or more members on wills, trusts, and special gifts.

# **CONFERENCE RULES**

## **ARTICLE I: GENERAL RULES FOR THE CONFERENCE:**

### **A. APPORTIONMENTS**

All Conference apportionments shall be made annually to each local church through the application of a decimal as recommended by the Conference Council on Finance and Administration, (in accordance with ¶ 613.3 and 614 of the 2016 Book of Discipline) to be derived from the following factors averaged from the last two published Journals of the Louisiana Annual Conference.

1. Pastor's base compensation
2. Associate pastor(s)' base compensation
3. Housing, related allowances and utilities
4. Reimbursements paid to/for pastors
5. Other cash allowances paid to/for pastors
6. Diaconal minister(s)/Deacons total compensation
7. Other staff compensation and expenses
8. Current expenses for program including church school
9. Other current operating expenses, excluding property and liability insurance

### **B. APPROPRIATIONS**

Any legislation requiring appropriation of Conference funds or any requests for Conference-wide solicitation of funds shall first be presented to the Council on Finance and Administration for study and its recommendations before being presented to the Annual Conference, as required by and in accordance with The Book of Discipline.

### **C. FISCAL AND STATISTICAL YEAR**

The calendar year shall be the fiscal and statistical year of the Conference. All remittances for the current year shall be conveyed to the Conference Treasurer's office not later than the date which shall be set by the Conference Council on Finance and Administration; and the required statistical tables and worksheets shall be turned in and checked by auditors at District meetings at a time and place determined by the Director of Administrative Ministries in consultation with members of the Cabinet. Upon request of the District Superintendent, churches in a district shall make available to the auditors any supporting documentation necessary to verify the data in reports.

### **D. ADMINISTRATION OF FUNDS FOR CONFERENCE BOARDS, AGENCIES, and INSTITUTIONS**

Local Church treasurers shall send all funds for Conference Boards, Agencies and Institutions to the Conference Treasurer for appropriate distribution. All financial books, and bookkeeping and funds of Conference Entity, Boards, Committees, Commissions and other organized bodies shall be administered and unified in the office of the

Conference Treasurer. Disbursements shall be made through a voucher system to be supervised by the Council on Finance and Administration. The Council on Finance and Administration shall be authorized to invest the surplus funds of the Conference. Provisions of this paragraph shall not apply to institutions, the Board of Pensions, or the Commission on Equitable Compensation. Investment income generated by funds of the Ministerial Education Fund shall be retained in that account.

Each board, agency, and institution of the Conference shall, by the last day of February each year, submit to the Conference Treasurer a financial audit report of its most recent fiscal year. The financial audit report shall include statements of assets, liabilities, revenues, expenditures, investments and the returns therefrom. The Audit Committee shall review audit reports within sixty (60) days of receipt and report to the Council on Finance and Administration compliance or lack of compliance. A listing of specific deficiencies in the Audit Report with recommendation for compliance shall be submitted by the Audit Committee in its report to the Council on Finance and Administration. The Council on Finance and Administration shall notify boards, agencies, and institutions individually of the findings from the Audit Committee. Boards, agencies, and institutions shall within thirty (30) days after notification, submit a response and/or plan to correct any noted deficiencies in the Audit Report.

#### **E. DISTRICT SUPERINTENDENTS**

The base compensation and expenses to be paid each District Superintendent by the Annual Conference for the ensuing fiscal year shall be determined by the Council on Finance and Administration and reported in the PreConference Reports. It is recommended that the base compensation of each District Superintendent be adjusted on the basis of the percentage of increase or decrease of the Conference average salary.

The Council on Finance and Administration, through the Conference Treasurer, shall be the sole agent of disbursement of funds to the expense accounts of the District Superintendents. There shall be no additional reimbursement for expenses of District Superintendents from any other source within the Annual Conference.

#### **F. PRE-CONFERENCE REPORTS**

All Councils, Boards, Commissions and Committees of the Louisiana Conference shall send their Annual Conference reports, resolutions, and recommendations to the Conference Secretary seventy-five (75) days before the opening date of the Annual Conference session. The Conference Secretary shall compile and distribute via printed or other available means these reports to each minister and each lay member of the Annual Conference thirty (30) days before the session convenes. Any reports, resolutions, or recommendations not included in the Pre-Conference Reports must be made available to the Annual Conference delegates before final action can be taken on them, or on any portion thereof. This rule shall not apply, however, to the Conference Board of Trustees and the Board of the Ordained Ministry.

#### **G. COMMITTEE ON PETITIONS AND RESOLUTIONS**

Any petition (a document requesting that the Louisiana Conference approve and petition the General Conference regarding an issue related to the worldwide United Methodist Church) or resolution (document submitted to the Louisiana Conference that seeks to

alter, amend or change the standing Conference rules or express an opinion or intent of the Conference on a specific issue or subject) proposed by an individual member or a duly elected body of the local church or a district, shall first be presented to the Committee on Petitions, no later than sixty (60) days prior to the opening session of the Annual Conference for petitions with financial implications and forty-five (45) days prior to the opening session for petitions without financial implications. The Committee shall meet to review all petitions so presented to it and assign them to the proper body for consideration by such body when it meets on the opening day of the Annual Conference. Each body, to which a petition is thus assigned, shall make a recommendation for concurrence or non-concurrence therewith when it makes its report to the Conference. Any petition or resolution that requires a vote of the Annual Conference must be submitted in writing according to the established guidelines of the Committee on Petitions and Resolutions as found in Section F of the Conference Rules.

#### **H. DATA FOR MEMOIRS**

The District Superintendent in whose district a Conference member or spouse or surviving spouse of a minister, dies, shall appoint someone to secure, in advance of the next Annual Conference, data concerning the deceased which shall be reported to the Conference Secretary for inclusion in the appropriate memoirs to be published in the Conference Journal.

#### **I. SURVIVING SPOUSES**

A directory of surviving spouses of deceased Conference Clergy members of the Annual Conference shall be included in the Journal.

#### **J. DISTRICT CONFERENCES**

Each District Superintendent, in consultation with the Cabinet, shall determine whether an annual District Conference or District Charge Conference shall be held. When a District Conference is to be held, each charge shall be authorized to elect five (5) lay members, and at least two (2) reserve members, as delegates to the District Conference; provided, however, that each church within the District shall have at least one (1) member delegate to the District Conference.

#### **K. CONFERENCE NOMINATING PROCESS**

The Conference nominating process shall be as follows:

1. Prior to January 1 of the year preceding each new quadrennium, the Secretary of the Annual Conference shall give each District Superintendent a list of all offices for which nominations shall be made for the ensuing four (4) years.
2. Prior to January 15, the District Superintendents of the respective districts shall distribute to the pastors and local churches' Lay Leaders copies of the list of all offices for which elections shall be held at the ensuing Annual Conference session. Local church Nominating Committees may propose nominees for the listed positions. They shall submit with each nomination the following information: the person's address, phone number, name and membership size of local church, a brief resume (including interests and experience in specific church work), and vital information including the person's age, sex, ethnic status and any disabilities.
3. Prior to February 10, the District Committee on Nominations shall meet to nominate persons for the offices in question. The Committee shall give priority to names

submitted by local church Nominating Committees, but it shall not be limited to those names. It shall not be required to nominate a person for every vacancy, but shall nominate only those persons it considers adequate to the task.

4. Prior to March 1, the District Committees on Nominations shall submit their lists of nominations to the Secretary of the Annual Conference, accompanied by the information about each nominee specified in #2 above. The Conference office shall maintain computer records of current and prior service in Conference elective offices and shall make this information available to assist The Conference Committee on Nominations. The Conference Secretary shall compile and circulate nominations submitted and its computer records of prior service to members of the Conference Committee on Nominations at least five (5) days prior to its initial meeting.
5. Prior to April 1, the Conference Committee on Nominations shall meet and make nominations for all Conference offices that must be filled in the next quadrennium. It shall give priority to the lists of names submitted by the Districts, but it may consider other names. The nominations shall be mailed to the lay and clergy members of the Annual Conference as part of the Pre-Conference Reports.
6. All persons nominated for an office in the Annual Conference shall be contacted by the District or Conference committee placing their names in nomination to determine whether the persons so nominated are willing to serve.
7. Nominating committees shall examine all nominations to ensure appropriate representation of ethnic minority persons, lay and clergywomen, lay and clergymen, persons with disabilities, youth, young adults and older adults.
8. Following the elections at the beginning of a new quadrennium the newly elected bodies shall meet at a site to be determined, not later than forty-five (45) days after the conclusion of Annual Conference. The District Superintendents shall convene the newly elected bodies and shall call for the election of a chairperson. Each body shall elect its chairperson and other officers upon nomination from the floor.
9. When vacancies occur during a quadrennium, the Conference Committee on Nominations shall make nominations to fill the vacancies at the ensuing session of the Annual Conference. The Secretary of the Annual Conference shall retain the records of persons nominated in the process described above. The Committee shall use these records to assist its work. It shall not be limited to persons previously nominated. These nominations shall be published in the Pre-Conference Reports.

#### **L. TERMS OF MEMBERSHIP**

The term of membership of any individual on any Council, Board, Commission, Committee shall not exceed eight (8) years, served in two consecutive quadrennia except as may be further limited by the rules or bylaws of any such body, with the exception of the Board of Ordained Ministry, which the Book of Discipline provides with the possibility of persons to serve up to twelve (12) years. When one has served the maximum time allowed, then reappointment to the same council, board, commission, or committee shall not be permitted until a full quadrennium has lapsed. This shall not prohibit service on other councils, boards, commissions, or committees in the following quadrennium.

**M. CONFERENCE COMMITTEE ON COURTESIES**

The function of the Committee shall be to provide courtesies and introductions for visitors to the Annual Conference sessions and to prepare written expressions of appreciation for those who assist the work of the Conference.

**N. CONFERENCE COMMITTEE ON JOURNAL**

The Committee on Journal shall inspect the secretary's record of each session of the Annual Conference and report its findings to the Conference.

**O. INSTITUTIONS RELATED TO THE ANNUAL CONFERENCE**

Institutions related to the Annual Conference shall be incorporated and shall review their corporate charters quadrennially to determine that they are in conformity with the laws of the State of Louisiana and The Book of Discipline of The United Methodist Church, including without limitation ¶ 2552 of The 2016 Book of Discipline. The names of those nominated to serve as members of the Board of Directors/Trustees of Conference institutions for later election by the Annual Conference shall be submitted to the appropriate board of the Conference no later than March 15th each year.

**P. CHANGE IN RULES**

Any recommendation for Rule changes shall be presented to the Chair of the Rules Committee no later than the last day of February. The Rules Committee shall consider and make its recommendations in time to be included in the Pre-Conference Reports. Amendments to proposals to change the Conference Structure and Rules which have been presented to the members of the Annual Conference in the Pre-Conference Reports may be considered by the Annual Conference session and shall require a two-thirds (2/3) vote for adoption.

**Q. SUSPENSION OF RULES**

The operation of any of the provisions of these Rules may be suspended at any time by a two-thirds (2/3) vote of the Conference session effective for up to one (1) year. The motion must also state, where appropriate, what provision shall be in effect during the suspension of the rule. During such year in which a rule is so suspended, a committee shall be appointed by the Bishop to determine if there is a need for a permanent change in the rule that has been suspended. The committee's recommendation shall be printed in the Pre-Conference Reports for consideration by the following Annual Conference regular session.

**R. ITINERATION**

The Conference Year is from July 1 to June 30. When a minister moves to a new appointment at Annual Conference, he/she shall receive compensation and expenses from his/her new appointment or charge from July 1. When a minister leaves an appointment at Annual Conference, he/she will receive compensation and expenses from the appointment or charge he/she is leaving only through June 30. If the minister lives in a parsonage, he/she will likewise receive compensation and expenses only through June 30. If the minister lives in a parsonage, he/she shall be responsible for paying the utilities for the month of June and for leaving the parsonage in good condition. The chairperson of the Pastor-Parish Relations Committee shall certify to the District Superintendent on the form provided by the District Superintendent that the provisions of this rule have been met by the minister before leaving the charge. If a



minister is given a housing allowance, the chairperson of the Pastor-Parish Relations Committee shall give the District Superintendent a copy of the contract for the period of time to be covered by the housing allowance. This form, which is to be provided by the District Superintendent, shall be sent to the District Office at the beginning of the appointment.

**S. DISTRICTS**

Districts shall establish strategies for mission and ministry that align with conference priorities plans for organizations that incorporate the functions of the District Ministry Team, District Committee on Nominations, District Council on Finance and Administration, and the District Board of Church Location and Building.

**T. SYSTEM OF VOUCHERS**

The Annual Conference shall serve as the depository of funds and provide bookkeeping functions of all Conference Councils, Boards, and Agencies. The Council on Finance and Administration shall initiate a system of vouchers through which the Conference treasurer shall reimburse all expenditures authorized by the chairpersons of the boards and agencies for funds expended within their budgets.

**U. ANNUAL CONFERENCE BUDGETS**

It shall be the responsibility of the Conference Council on Finance and Administration to present the Conference budget recommendations to the Annual Conference. The recommended allocations to Conference missions and ministries shall reflect alignment with Conference priorities.

**ARTICLE II: RULES OF ORDER FOR CONFERENCE SESSIONS:**

**RULE 1. AUTHORITY OF THE CHAIR:**

The presiding Bishop, or a person designated by the Bishop, shall be the presiding officer of the Annual Conference. He or she shall decide points of order raised or not raised by the members, deemed necessary to conform to these rules of order; subject, in both cases, to an appeal to the Conference by any member, which appeal shall be considered without debate; except that the chairperson and the appellant, in the order named here, shall each have five (5) minutes for a statement in support of their respective positions. A tie vote in the case of appeal shall sustain the chair. When any member raises a point of order he or she shall cite, by number, the rule claimed to have been violated. The presiding Bishop shall have the right to recess a session of the Annual Conference at any time at his/her discretion and to reconvene at such time as he/she shall announce, with only delegates, authorized personnel and authorized guests permitted to attend such a session following recess.

**RULE 2. CALLING THE CONFERENCE TO ORDER:**

When the chairperson stands in his/her place and calls the Conference to order, no member shall speak, address the chair, or stand while the chairperson stands.

**RULE 3. ATTENDANCE AND SEATING RESERVES:**

No member, unless hindered by sickness or otherwise from being present, shall be absent from the sessions of the Conference without permission of the Conference; and all absentees shall be reported to the Chairperson.

**RULE 4. DIRECTIONS FOR SECURING THE FLOOR:**

When a member desires to speak to the Conference, he/she shall arise at his/her designated seat, respectfully address the presiding officer, using the term, "Bishop", or "Mr./Madame Chairperson," and after recognition, proceed to a microphone and announce the Church or Charge which he/she represents; which, in turn, the Chairperson shall then announce to the Conference.

**RULE 5. INTERRUPTING THE SPEAKER:**

No member who has the floor may be interrupted except for a breach of order, or a misrepresentation, or to direct the attention of the Conference to the fact that the time has arrived for a special order, or to raise a very urgent question of high privilege.

**RULE 6. SPEAKING MORE THAN ONCE; LENGTH OF SPEECH:**

No member shall speak a second time on the same question if any member who has not spoken desires the floor, nor more than twice on the same subject under the same motion, nor longer than three (3) minutes unless his/her time shall be extended by the Conference.

**RULE 7. QUESTION OF HIGH PRIVILEGE:**

A member claiming the floor at any time for what he/she believes is a very urgent question of high privilege shall be allowed to indicate briefly the nature of the question; and if it be adjudged by the chair to be such, he/she may proceed at his/her pleasure or until the chairperson judges that he/she has exhausted such privilege.

**RULE 8. VOTING AREA OF CONFERENCE:**

Only members within the area designated as the bar of the Conference when the vote is taken shall be entitled to vote. All members within the bar at the time a question is put shall vote or abstain, except such as shall have been excused for special reasons by the Conference.

**RULE 9. VOTING PROCEDURES:**

Voting shall be by a show of hands unless otherwise ordered by the Conference. An "aye" or "nay" vote, if taken, shall be by signed ballot. An "aye" and "nay" vote by secret ballot may be ordered on motion of any member, without debate supported by one-third (1/3) of the members present and voting. A count vote may be ordered on motion of any member without debate, supported by one-third (1/3) of the members present and voting, in which case the members shall rise from their seats and stand until counted. No other business shall be in order when a vote is being taken or when the previous question has been called, until the process is completed, except such as relates to the vote itself, or that which can be appropriately fit into the time while waiting for the report of the secretaries on a count vote, or any "aye" or "nay" vote. The count shall be made by the Committee of Tellers.

**RULE 10. DIVISION OF QUESTION:**

Before a vote is taken any member shall have the right to call for a division of any question, if it is subject to such division as he/she indicates. If no delegate objects, the division shall be made; but if there is objection, the chair shall put the question of division to vote, not waiting for a second, without debate, which division shall be allowed upon approval of a majority of the members present and voting.

**RULE 11. VOTE BY ORDER:**

The ministerial and lay members shall deliberate as one body; but upon a call, by motion of any member, seconded by another member of the same order and supported by one-third (1/3) of the members of that order voting, the ministerial and lay members shall vote separately. But when the Conference votes by orders, no measure shall be passed without the concurrence of a majority of both classes of members. In cases of such a vote the order calling it shall vote first; provided, however, that the Conference may not vote by orders on a proposed amendment to the Constitution. (2016 Book of Discipline ¶ 59-61)

**RULE 12. MOTION FOR ADOPTION OF REPORTS AND RESOLUTIONS, UNNECESSARY:**

Whenever a report of a committee, signed by the chairperson and secretary thereof, and otherwise in compliance with the General Rules of this Annual Conference shall be presented to the Conference for its action, it shall be deemed in proper order for consideration by the Conference without the formality of a motion to adopt, and a second thereto.

**RULE 13. REQUIRED FORMS FOR REPORTS, RESOLUTIONS, MOTIONS AND ADMENDMENTS:**

All resolutions and committee reports shall be presented in triplicate; and, when requested by the secretary, motions, including amendments, shall be presented in writing.

**RULE 14. ALTERATIONS OF MOTIONS, ETC.:**

When a motion is made and seconded, or a resolution is introduced and seconded, or a committee report is read, it shall be deemed to be in possession of the Conference, and may not be altered except by action of the Conference. In order to provide an efficient manner to inform the Annual Conference of any intention to introduce changes, deletions, or additions to the printed CFA recommended budget, such intentions must be provided in writing to CFA no later than two weeks prior to the opening of Annual Conference. The presenter of the budget amendment shall introduce the amendment during the "Introduction of New Business" on the day of Annual Conference. In addition, the presenter shall provide sufficient copies of the Budget Amendment Form\* to distribute to the Annual Conference in accordance with conference rules. All proposed budget amendments shall be presented to the conference for deliberation when CFA presents the printed budget for adoption. At this time, the Chairperson of CFA shall state CFA's response to the budget amendments received. No additional budget amendments will be accepted from the floor without the Annual Conference suspending this conference rule. \* A Budget Amendment Form can be obtained from the Conference Treasurer's office and must be returned to the Chairperson of CFA by the above deadline. The required form shall identify, (1) the person, church, or agency making the proposal; (2) the Report Number in the CFA proposed budget; (3) the line item proposed to be changed, deleted, or added; (4) the proposed dollar amount adjustment to the line item, and (5) the basis for which such proposed adjustment is being made.

**RULE 15. UNDEBATABLE MOTIONS:**

The following motions shall be acted upon without debate: 1.) To adjourn, when unqualified, except to adjourn the Conference finally; 2.) To suspend the rules; 3.) To lay on the table; 4.) To take from the table; 5.) To call for the previous question; 6.) To reconsider a non-debatable motion; 7.) To limit or extend the limits of debate; 8.) To call for the orders of the day; 9.) To alter voting procedure; 10.) To divide the question (if objection by a delegate is made).

**RULE 16. RIGHTS OF THE MAIN QUESTION:**

The main question may be opened to debate under the following motions: to adopt, to commit or refer, to substitute, to postpone, and to reconsider. No new motion, resolution, or subject shall be entertained until the one under consideration shall have been disposed of. The foregoing does not apply to secondary motions if otherwise allowable in the existing parliamentary situation.

**RULE 17. PRECEDENCE OF SECONDARY MOTIONS:**

If any one or more of the following motions shall be made when one or more other motions are pending, the order of their precedence in relation to one another shall be the same as the order of their listing below:

1. To fix the time to which the Conference shall adjourn. (This motion is subject to amendment, or it may be laid on the table.)
2. To adjourn
3. To take recess
4. To order the previous question
5. To lay on the table
6. To limit or extend the limits of debate
7. To postpone to a given time
8. To commit or refer
9. To amend or to substitute (one amendment being allowed to an amendment)
10. To postpone indefinitely

**RULE 18. TABLING RELATED MOTIONS:**

No motion, which adheres to another motion, or has another motion adhering to it, can be laid on the table by itself. Such motions, if laid on the table, carry with them the motions to which they respectively adhere, or which adhere to them.

**RULE 19. REFERRING REPORTS, ETC.:**

It shall be in order for the Conference to refer to a committee a section or a part of a report or resolution, which is before the Conference for consideration, or any amendment offered thereto.

**RULE 20. PROCEDURE FOR CONSIDERATION OF SUBSTITUTES:**

When a resolution or committee report is properly before the Conference for consideration and action, even if amendments thereto are pending, a substitute therefore may be offered by any member moving that the same be substituted for the report or resolution under consideration. The Conference shall then proceed first to perfect the original report or resolution, including consideration and action upon any amendments which may be offered to it. The same perfecting process shall then be followed with respect to the substitute. The question shall then be put first on the motion to substitute, followed by the motion to adopt the report or resolution; provided, however, that the motion for the previous question shall not be in order on the adoption of the report or recommendation or on making the proposed substitution until

opportunity has been given for at least two (2) members to speak on each side of the question of substitution or adoption.

**RULE 21. PREVIOUS QUESTION:**

When any member moves the previous question (that is, that the vote be now taken on the motion or motions pending), he/she shall indicate to what he/she intends it to apply, if any secondary motion or motions are also pending. If he/she does not so indicate, it shall be regarded as applying only to the immediately pending question. This motion shall be taken without debate, and shall require a two-thirds (2/3) vote of those present and voting for its adoption; and if it is accepted, the vote shall be taken on the motion or motions to which it applies without further debate.

**RULE 22. MOTION AFTER SPEECH:**

It shall not be in order for a member immediately after discussing a pending question, and before relinquishing the floor, to make a motion whose adoption would limit or stop debate.

**RULE 23. EXCEPTIONS TO MAJORITY VOTE:**

A majority of those voting, a quorum being present, shall decide all questions with the following exceptions:

1. One-third (1/3) of those present and voting shall suffice to sustain a call for a count vote in case the decision of the chair is doubted. A tie vote sustains the chair.
2. A call for a vote by orders shall prevail if sustained by one-third (1/3) of the members of the order from which the call came, present and voting.
3. A two-thirds (2/3) vote shall be required to sustain a motion to suspend or amend the rules; to sustain a motion for the previous question; to set aside a special order; to consider a special order before the time set therefor; to sustain the request of the Committee on Courtesies and Privileges for the presentation of any person on the final day of the Annual Conference.

**RULE 24. RECONSIDERATION:**

A motion to reconsider an action of the Conference shall be in order at any time if offered by a member who voted with the prevailing side. If the motion proposed for reconsideration is non-debatable, the motion to reconsider may not be debated.

**RULE 25. CALENDARS, REGULAR AND NON-CONCURRENCE:**

The Secretary shall keep a chronological record of orders of the day and of reports of committees, which record shall be called the Calendar, and the matter of business placed on it shall be considered as recommended by the Committee on Agenda (the Cabinet) to the Conference, unless by a two-thirds (2/3) vote of the Conference an item is taken out of its order. When a committee presents a report on a given subject, as part of its report, it must also list the numbers of all petitions relating to this subject on which the committee voted non-concurrence.

**RULE 26. MOTION TO ADJOURN IN ORDER EXCEPT:**

The motion to adjourn, when unqualified, shall be taken without debate, and shall always be in order, except:

1. When a member has the floor.
2. When a question is actually put, or a vote is being taken, and before it is finally decided.
3. When the previous question has been ordered and action thereunder is pending.
4. When a motion to adjourn has been lost, and no business or debate has intervened.
5. When the motion to fix the time to which the Conference shall adjourn is pending; the foregoing does not apply to a motion for adjournment of the Conference.

**RULE 27. SPEAKERS FOR AND AGAINST:**

When the report of a subject is under consideration, it shall be the duty of the presiding officer to ascertain, when he/she recognizes a member of the Conference, on which side he/she proposes to speak; and he/she shall not assign the floor to any member proposing to speak on the same side of the pending question as the speaker immediately preceding if any member desires to speak on the other side thereof. Except for undebatable motions, no motion shall be adopted or question relating to the same decided without opportunity having been given for at least two (2) speeches for and two (2) against the said proposal, provided that right is claimed before the chairperson or duly authorized member representing the committee's report or the minority report, if there be such, has been recognized by the presiding officer to close the debate. When all have spoken who desire to do so, or when (and after) the previous question has been ordered, the chairperson and/or duly authorized member or members presenting a committee's report (and a minority report if there be one) shall be entitled to speak before the vote is taken. This right of the chairperson and/or other member or members to close the debate shall prevail in like manner to a limit of five (5) minutes when a vote is about to be taken on a motion to amend, to substitute, to postpone, to refer, or to lay on the table or any other motion whose adoption would vitally affect the report under consideration; provided, that this five (5) minute limit shall not apply to a motion to substitute a minority report for a regular (majority) report of a committee.

**RULE 28. EFFECTIVE DATE:**

All actions of the Annual Conference shall become effective upon the final adjournment of the session of the Annual Conference at which they are enacted, unless otherwise specified, except as provided otherwise in the Discipline.

**RULE 29. SUSPENSION OF RULES:**

The operation of any of the provisions of these Rules of Order may be suspended at any time by a two-thirds (2/3) vote of the Conference.

**RULE 30. ROBERT'S RULES OF ORDER SUPPLEMENTAL AUTHORITY:**

In any parliamentary situation not clearly covered by these Rules of Order, the Annual Conference shall be governed by the current edition of Robert's Rules of Order.

## **VIII. APPOINTMENTS**

# **CLERGY APPOINTMENTS as of July 1, 2021**

## **ALEXANDRIA DISTRICT**

District Superintendent	Karli D. Pidgeon	2
Alexandria, First	Ramonalynn Bethley	1
Alexandria, St. Mark's	TBS	
Alexandria, Trinity	TBS	
Atlanta	TBS	
Boeuf Prairie	(Rex S. Barker ¼ SY*)	13
Booneville Memorial	(James E. Ray, Sr. ¼ PL)	29
Boyce, First	(Lawanda F. Smith ¼ OF*)	9
Bunkie, Trinity	(Robert Trent ¼ SY*)	2
Campti, St. Paul – Clarence, Mt. Zion	TBS	
Cheneyville, St. Paul	(Dianne Allen ¼ PL)	10
Colfax	(Nathaniel R. Langford ¼ FL)	4
Columbia	Stephen N. Fife	6
Couley	Katie Lynn Black ¼	1
Coushatta, First – Coushatta, Wesley Chapel	M. Stuart Sherman	1
Cross Roads – Hall Summit	(Terry Joe Wheless ¼ PL)	6
Crowville – Union	(Willard Wayne Ray ½ RL*)	8
David Haas Memorial – White's Chapel – Evergreen	Joe A. Hoover ½ RE*	5
Deville, Bethel	TBS	
Effie, Oak Grove	TBS	
Ferriday, Sevier Memorial – Vidalia – Jonesville	(Steve McDonald OR*)	1
Florien, Macedonia	(Asriel G. McLain <¼ OF)	5
Grayson	(Amanda M. Carpenter ¼ PL)	5
Haskin Chapel	(Asriel G. McLain ¼ OF)	6
Hebert	(Amanda M. Carpenter ½ PL)	2
Hineston, Fellowship	(Alice G. Boutte ¼ FL)	1
Holly Grove	William A. Moon, III ¼ RE*	3
Hopewell – Pine Prairie	(Glenn Turner ¼ SY*)	1
Hornbeck	William A. Moon, III <¼ RE*	2
Horseshoe Drive	Mollie A. McGee	2



Jena, Nolley Memorial – Belah	(Truman P. Stagg FL)	6
Lahey Chapel	(Lawanda F. Smith <¼ OF*)	2
Lecompte – Bayou Chicot – Cheneyville	(Ross C. Ford, Jr. ¾ RL*)	21
Leesville, First	(Lindsey A. Sirman FL)	1
Leesville, Korean	(Sangho Lee ½ OE)	1
Leesville, Mt. Zion	TBS	
Logansport, First – Logansport, Bethel	Nancy E. Wofford	6
Logansport, Mt. Zion - McDonald	(Linda B. Gatlin ¼ PL)	5
Mangham	(James A. Wilkins ¼ PL*)	4
Mansfield, First – Grand Cane	(William H. McLain FL)	2
Director of Service & Outreach	Mary Jo Babcock ¼ DM*	14
Mansfield, Wesley	(Anna Morris Jackson ¼ PL)	13
Many, First	B. Eric Coplin PE	1
Marksville	(Billy L. Tingle ¼ SY*)	3
Montgomery, Mt. Zion	TBS	
Natchitoches, Asbury – Emmanuel	(Jerald D. Danzell ¾ PL)	7
Natchitoches, First	Gary D. Willis	2
Natchitoches, Oak Grove – Provencal	(Robert L. Lane, Jr. ¼ PL*)	5
Newellton	(John H. Wilkins ½ PL)	14
Newman	Tiffanie C. Postell	3
Oakdale – Glenmora	(Alice G. Boutte ¾ FL)	2
Olla – Urania	(Aaron J. Carpenter, Jr. FL)	11
Palestine	(Nathaniel R. Langford ¾ FL)	6
Pelican	(Samuel E. Wheless ¼ PL)	6
Pineville, First	Stephen D. Berger	2
Pineville, Wesley	(James E. Ray, Sr. ¼ PL)	28
Pleasant Grove	(Thomas E. Pass ¼ SY*)	6
Pleasant Hill – Marthaville, Beulah	(Charlotte D. Birdwell ¼ PL)	7
Pollock	(Rosanne Osborne ¼ RF*)	1
Rosa	(Asriel G. McLain <¼ OF)	10
Sanders Chapel	TBS	
Shady Grove	(Emily L. Carroll ¾ OF)	2
Shiloh – Longstreet – Keatchie	(R. Dean Register, Jr. ¼ PL)	17
Sicily Island – Harrisonburg	Jon M. Lord ½ RE*	3
Simmesport	(Betty C. Fletcher ¼ RL*)	10

St. Joseph	(John H. Wilkins ¼ PL)	5
St. Maurice	(Lawanda F. Smith <¼ OF*)	14
Strange	TBS	
Weaver	TBS	
Wilton- Union Chapel	(Sandra A. Williams ¼ RF*)	8
Winnfield	Katie Lynn Black ¾	1
Winnsboro, First	Bradley W. Swire	2
Associate, Minister of Visitation	(Frances I. Guy ¼ RL*)	5
Wisner – Gilbert	(James A. Wilkins ¼ PL*)	2
Zwolle, First	(Janis Anthony ¼ SY*)	1

## BATON ROUGE DISTRICT

District Superintendent	Jan H. Curwick	2
Amite	Karl S. Klaus	1
Andrew Chapel	Karl M. Clark ¼ RE*	7
Baker, First – Greenwell Springs, Bethel	(Tricia Wilkinson ¼ SY*)	2
Baton Rouge, Broadmoor	Donald L. Wilkinson	6
Associate	Kennon W. Pickett PE	4
Associate	(Thomas W. Cook ¼ PL)	4
Baton Rouge, First	Brady S. Whitton	10
Associate	Fernando M. Rivera	7
Associate	(Greg A. Toney FL)	3
Pastor Emeritus	Donald C. Cottrill ¼ RE*	6
Baton Rouge, Jefferson	Leslie G. Stephens	2
Baton Rouge, St. Andrew's	Thomas L. Howe, Jr.	6
Baton Rouge, St. Mark	Simon Chigumira	4
Baton Rouge, Wesley	Fredrick H. Sweetwyne	5
Blackwater	(Patty D. Hewitt FL)	4
Associate	(Angela W. Roberson ¾ PL)	4
Bluff Creek	(James Fatic ¼ SY*)	1
Camphor Memorial	Kermit Curtis "KC" Roberson	1
Carpenter's Chapel	(Doris H. "DeeAnn" Johnson ½ PL)	2
Center	Larry D. Robertson ¼ RE*	25
Clinton, Beech Grove – Moses Chapel	(Inita L. Smith ¼ RL*)	9

Clinton, Mt. Zion – Ethel, St. Paul	(Trina E. Williams ½ PL)	4
Clinton, St. Peter – Jackson Chapel – Mt. Carmel	(Clark L. Clark ¼ PL)	14
Clinton – Clear Creek	(P. Curtis Carroll, Jr. FL)	1
Concord – New Hope	(Jesse L. Means, Jr. ¼ SY*)	50
Darlington – Kentwood	(Victoria J. Sorensen ½ PL)	1
Day's – Montpelier	(Milton E. Bourque, Jr. ¼ PL)	16
Denham Springs, First	Scott T. Bullock	4
Faith Crossing	Kathy C. Fitzhugh	2
Faithful – Meadow's Chapel	(John T. Krause, Jr. ½ RL*)	1
Francis Asbury	(Maria "Mia" A. Freneaux ¼ PL)	2
Gonzales, First	Alice "Ali" K. Young	2
Greensburg – Greensburg, Wesley Chapel	(Donald K. Lum ¼ PL)	8
Greenwell Springs, Bethel	(Jeffrey W. Johnson ¼ SY*)	1
Greenwell Springs, St. Luke	(Debra K. Keller ¼ PL)	3
Hammond, First	Andrew D. Sutton	3
Hope Community	(H. Louis Jones ½ RL*)	20
Huff Chapel	TBS	
Hughes Memorial – St. Landry	(Constance R. Saizon ¾ RL*)	16
Independence	TBS	
Ingleside	Lewis M. Morris, Jr. ¾ RE*	4
Jackson – Ethel	Lamar Chris Curry	6
Jordan	Eunice Chigumira	1
Livingston	(Richard M. Wright, Jr. ¼ OF)	5
Loranger – Cooper's Chapel	(Adam R. Moore FL)	2
Magnolia	(Heather B. Sullivan ¾ PL)	5
Mangum Chapel – James Chapel	(Renee A. Deaton ¼ PL)	8
Neely	(Isaac L. Hammond ¼ PL)	7
Nesom Memorial	R. Lee McKinzie	8
New River	(Russell S. Clunan ¼ RL*)	12
Newsong	Scott E. Wright	6
Pine Grove	(James Fatic ¼ SY*)	1
Pine Ridge – Tangipahoa	(Michael M. Townsend, II FL)	6
Ponchatoula, First	Deirdre B. Allen PE	1
Roberts	(Debra K. Keller ½ PL)	1
Slaughter – Deerford	(Jason R. Kennedy ¾ SY*)	4

Springfield, First	(Keith L. Shuford ¼ SY*)	4
St. Francisville	Daniel M. Hixon	5
St. John's	Lane Cotton Winn	5
Tunica	(Michael W. Clark ½ RL*)	15
University, William B. Reily Memorial	Kathryn "Katie" McKay Simpson	2
Minister of Congregational Care	Kenneth W. Irby ¼ RE*	2
Watson, Live Oak	(Mark E. Crosby AM)	26
Associate	(Richard W. Davis ½ PL)	15
Wesley Chapel – Lee's Landing	Irvin J. Boudreaux ½ RE*	1
Wilson, Wesley – Clinton, Asbury	(Gregory McClay, Sr. ¼ PL)	16
Zachary, First	Joshua "Josh" D. Milliron	1

## LAKE CHARLES - ACADIANA DISTRICT

District Superintendent	Thomas E. Dolph	1
Abbeville – Abbeville, Briggs	Tracy L. MacKenzie	2
Belle Rose, St. James	(Thomas Wesley ¼ RL*)	1
Berwick, Mason – Morgan City, Walmsley	(Karen M. Carr ¼ PL)	3
Broussard, Faith Community	(Christine F. Brammer ½ SY*)	1
Church Point - Branch	(James Faulk ¼ SY*)	4
Crowley, First - Ebenezer	(Warren E. Langford OF)	1
DeQuincy	James W. Barrett, Jr. ¾ RE*	4
DeRidder, First	Laraine G. Waughtal	3
Donaldsonville, First	(Barbara J. Beaumont ¼ RL*)	8
Donaldsonville, St. Peter	(Thomas Wesley <¼ RL*)	1
Dulac, Clanton Chapel	(Cyril A. "Kirby" Verret ¼ RL*)	33
Franklin, First – Berwick, First - Patterson	Steven J. Porter	2
Golden Meadow	(Thomas J. Stringer ¼ OR*)	1
Gueydan	Chyrelena L. Peyton ½ PD	1
Houma, First	Theodore S. Fine	1
Houma, Wesley – Houma, Mt. Vernon	(Darril L. Prout ¼ PL)	5
Iowa, First	David R. DeWitt ¼ FE*	7
Jeanerette, McGowan	(Susan C. Pugh ¼ PL)	2
Jeanerette, St. Paul	(Darrel W. Briggs, Sr. ¼ PL*)	7
Jeanerette, St. Peter – Baldwin, Trinity – Franklin, Asbury	Darlene A. Moore	5

Jennings	Walter L. Parker, Jr. ½ RE*	11
Lafayette, Asbury	John A. Cannon	4
Associate	Mary Rachel Moore PE	1
Associate, Spiritual Formation	Susan M. Ferguson ½ RE*	4
Lafayette, Covenant	Jon E. Tellifero	3
Lafayette, First	Jessica A. Lowe	1
Associate	(Fred M. Fraser ¼ RA*)	5
Lafayette, Louisiana Ave. – Indian Bayou – Kaplan	(Robert E. Johnson, Sr. FL)	3
Lake Arthur	L. Craig Davis	2
Lake Charles, First	Weldon C. Bares	12
Associate	(Steffanie R. Pace ½ PL)	1
Lake Charles, University	Angela C. Bulhof	2
Associate	(Christopher A. Hyde ¼ PL)	2
Lottie, Wiley – Lottie, Green Chapel	(John B. Joseph, Jr. ¼ PL)	1
Lottie, Wilson Memorial	(Heidi H. Spell ¼ PL)	6
Mallalieu	(Kimberly A. Richard ¼ PL)	4
Mathews, Memorial	Peggy B. Foreman ¼ RE*	2
Melville – Palmetto – Krotz Springs	(Laurie H. Raborn ½ RL*)	5
Merryville	(Alexandria L. Geovanni ¼ OF*)	5
Morgan City, Pharr Chapel	Joy L. Comeaux	1
Moss Bluff	Allison Sauls Sikes	1
Napoleonville, Wesley – Napoleonville, Woodlawn	(Greaselda A. Bickham ½ PL)	3
New Iberia, First – Lydia	(Paul E. Fontenot ½ SY*)	2
New Iberia, St. James – St. Martinville, Mallalieu	(Valla M. Johnson ½ PL)	2
New Roads, First	Kenneth M. Graham, Jr. ½ RE*	5
Opelousas, Louisiana Memorial – Eunice	A. Kate “Katie” Glass PE	1
Opelousas, St. Mark – Lafayette, Northwood	Sonya R. Lars	2
Pecan Island	Chyrelena L. Peyton <¼ PD	2
Plaquemine, First – Plaquemine, Grand River	Darryl A. Tate ¾ RE*	4
Plaquemine, Hurst – Bayou Goula, St. Luke	(Elva Jacobs ¼ RL*)	6
Port Allen, Scott – Maringouin, St. Peter – Maringouin, Shiloh	(Junius Egby, Jr. ¾ PL)	2
Port Barre	TBS	
Raymond – Elton	Laura E. Nusbaum	2
Roanoke	Walter L. Parker, Jr. ¼ RE*	1
Rosedale, Hartzell	(Ulysse Stephens ¼ RA*)	17

Squyres	(Brandon M. Sikes ½ PL)	1
St. Luke Simpson	John Robert Black	6
Sulphur, Henning Memorial	Juliet P. Spencer	2
Associate	J. Reynolds "Reyn" Sewell, IV	2
Sulphur, Maplewood	TBS	
Sulphur, Wesley – Hackberry	Sharon "Sheri" D. Zehner ¾ RE*	5
Sweetlake	TBS	
Thibodaux, Calvary – Thibodaux, Magnolia	(Barry A. Whittington, Sr. ¾ PL)	9
Thibodaux, First	Daniel P. Gleason	4
Vacherie	(Terry A. Lindsey ¼ PL)	9
Verdunville, Fitzgerald – Franklin, Mt. Zion	(Harold Spain ¼ SY*)	5
Vinton, Welsh Memorial	(Rickey D. Watson, CLM ¼ SY*)	1
Warren	Davis W. Clark	9
Waxia, St. Paul	(Robert Trent ¼ SY*)	2
Welsh, First	Monica G. Monk	2
Welsh, Jones	TBS	
Westlake	(Amy D. Castro FL)	1

## MONROE DISTRICT

District Superintendent	Wybra J. Price, II	2
Bartholomew – Beekman	(J. Paul Laird ¼ RL*)	5
Bastrop, First – Collinston	(Lisa T. Mayo FL)	6
Bastrop, Memorial – Mer Rouge	(Paul J. Stearns FL)	1
Bernice – Beech Grove – Summerfield	(Johnie W. Adkins, Jr. ¾ RF*)	21
Calhoun, Mt. Zion	(Ron Anthony Smith ¾ OF)	2
Centerpoint	(D. Edward "Eddie" Rushing, Jr. <¼ PL)	1
Clay – Ansley	(D. Edward "Eddie" Rushing, Jr. ¼ PL)	3
Delhi – Crew Lake	(Marshall A. Sevier FL)	4
Dodson – New Hope	(Charles R. Penuell <¼ RL*)	1
Downsville	Henry M. Hamilton, Jr. ¼	1
Dubach	(Stephanie E. Green ½ FL)	4
Farmerville	Henry M. Hamilton, Jr. ¾	8
Foundry-St. Andrews	Chad D. Brooks	8
Holly Ridge	(Dellie Hicks ¼ SY*)	4

Jonesboro Hodge	TBS	
Lake Providence	Henry R. Stone $\frac{3}{4}$	4
Co-Pastor	(M. Clelie Stone $\frac{1}{4}$ PL)	4
Lea Joyner	Benjamin N. McGehee	7
Associate	(Betty L. Swanson $\frac{3}{4}$ RL*)	21
Marion – Bird's Chapel	(William "Bill" E. Smith $\frac{3}{4}$ PL)	13
McGuire	Austin C. Rinehart	2
Monroe, First	W. Brian Mercer	3
Associate	Shawn T. Hornsby FD	5
Minister of Music	Kem F. Alexander FD	25
Monroe, St. Mark's – Oak Ridge	(L. Nathaniel "Nat" Barnett $\frac{1}{2}$ PL)	5
Monroe, St. Paul's	Roy Bryan "RB" Moore	4
Mt. Olive – St. Peter's	(Sonia D. Gee $\frac{1}{2}$ PL)	9
Mt. Sinai	TBS	
Oak Grove – Kilbourne – Locust Grove	(Joel L. Carter FL)	1
Quitman	(Charles R. Penuell $\frac{1}{4}$ RL*)	3
Rayville	(L. Michael Palermo AM)	2
Refuge	(Marcelle F. Crow $\frac{1}{4}$ PL)	17
Ruston, Grace	(Kevin D. Smith AM)	1
Ruston, Trinity	Douglas B. de Graffenried	2
Associate	Christopher D. Winterman	2
Minister of Music	R. Michael "Micky" Cloud FD	29
Spiritual Formation	Becky L. Clark $\frac{3}{4}$ PD	3
Ruston, Wesley Chapel	(S. Dana Thrash $\frac{1}{4}$ PL)	3
Salem	(Robbie M. Robertson $\frac{1}{2}$ PL*)	4
Simsboro, Antioch	(S. Dana Thrash $\frac{1}{4}$ PL)	2
Simsboro, Memorial	Douglas E. Milliron $\frac{1}{4}$ RE*	2
St. Paul – St. James	(John E. Tellis, Sr. $\frac{1}{2}$ PL)	7
Tallulah	Henry R. Stone $\frac{1}{4}$	4
Co-Pastor	(M. Clelie Stone $\frac{1}{2}$ PL)	4
West Monroe, Asbury – Claiborne – Eros, Antioch	(Lori L. Spangler FL)	1
West Monroe, Faith	(Shelley J. Hill $\frac{3}{4}$ PL*)	2
West Monroe, First	Lamar C. Oliver	3
Wilhite	(Robert Taylor, Jr. $\frac{1}{4}$ SY*)	5
Woodlawn	(Edward W. Hall $\frac{1}{4}$ PL)	5

## NEW ORLEANS DISTRICT

District Superintendent	Jan H. Curwick	5
Aldersgate	C. Frances Johnson Hooton	2
Algiers – Belle Chasse	D. JoAnne Pounds	1
Angie, Wesley Rey – Angie, Mary's Chapel – Angie, Live Oak	Terrance S. August	17
Aurora	(Edward L. Cooper ½ RL*)	2
Bethany	Joey D. Connelly ¾	5
Bogalusa, Elizabeth Sullivan Memorial – Bush	James B. Moore	3
Boynton	(Aaron M. DeGruy, Sr. ¼ PL)	2
Brooks Shaw Temple – Peoples	(Alton Preston OF)	1
Buras, Trinity	(Gaynel A. Baham ¼ PL)	3
Carrollton	(Daniel Lund, III ¼ PL)	6
Centenary	(Cecil E. Locke FL)	1
Chalmette, Covenant	J. Penn Morgan ¾ RE*	5
Convent, St. James – Lutcher Chapel	Willie Laws ¼ RA*	1
Cornerstone	(Jonathan C. Richardson OE)	3
Covington, First	Gerald R. Crise RE*	6
Destrehan, St. Charles	Michelle P. Harris	4
First Grace	Shawn M. Anglim	15
Associate	(Marva L. Mitchell <¼ RL*)	5
First Street PW – New Orleans, Mt. Zion	Ronald J. Southall	5
Fisher	Byron W. Putnam <¼ RE*	2
Fitzgerald	Ray L. Varnado ½ RE*	2
Gretna	(Jo Ann Cooper FL)	3
Hartzell Mt. Zion	Deborah B. Williams	7
Hartzell (NO)	William L. Jones, Sr. ¼ RE*	6
Haven Trinity	(Charles E. Washington ¾ PL)	14
Hayes Chapel	Anice N. Moses ¼	5
Korean	(Dong Sub Lee ¾ OE)	7
LaHarpe Thompson	TBS	
Lake Vista	Norwood N. Hingle, III	23
LaPlace, First	(Jason L. Harris ¾ PL*)	4
Lutcher	(Barbara Beaumont <¼ RL*)	1



Metairie	TBS	
Mt. Hermon	Byron W. Putnam ¼ RE*	2
Munholland	Jonathan W. Beck	6
New Life Community	Michael T. Head RE*	2
New Orleans, Asbury – New Orleans, St. Matthew	Clifton C. Conrad, Sr.	4
New Orleans, St. Luke's	Colleen A. Bookter	1
New Orleans, St. Mark's	(Edward L. Cooper ½ RL*)	1
Newell	(Andryl R. Spikes ¼ PL)	2
North Cross	Peter G. Gaughan	1
Pearl River	(Kathleen A. Pfeider FL)	2
Philips Memorial	William L. Jones, Sr. <¼ RE*	7
Director of Christian Education & Outreach	Dianne P. Wooden <¼ FD*	10
Rayne Memorial	Jay C. Hogewood	5
Associate	Marissa Teauseau Horvath	5
Slidell, First	Timothy J. Neustifter	4
St. Matthew's	Timothy J. Barnes	2
Associate for Hispanic Ministries	(Martha E. Canizales ¼ PL)	1
St. Timothy on the Northshore	James W. Mitchell	27
Associate	Joshua R. Elder	9
Associate	(Candace C. Foster ¾ PL)	3
Associate	(Mark L. Juneau ¾ PL)	5
Associate	Jimmy L. Owens	11
Associate	(Cameron N. Wetzel ¾ PL)	5
Associate Pastor Emeritus	(Carol R. Richardson <¼ RL*)	4
Sun	(Paul M. Corse, III ¼ RL*)	23
Thirkield – Harry's Chapel	(Nolan M. Robinson ¼ PL)	8
Thomas	(Kaseem N. Short ¾ PL)	10
Varnado	(Mary G. Rasch ¼ PL)	1
Waldheim	(John W. S. Chetta FL)	2
Williams Ross	(Barbara J. Calhoun-Gibson ½ PL)	1
Winan	Anice N. Moses ¾	5

## SHREVEPORT DISTRICT

District Superintendent	Wybra J. Price, II	6
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Arcadia, First	Newton M. Horne, Jr. $\frac{3}{4}$ RA*	2
Athens – Mt. Mariah	(Perry D. Anderson $\frac{3}{4}$ PL)	8
Barksdale	(Kendall R. Docter $\frac{3}{4}$ PL)	11
Benton	W. Bradley “Brad” Franklin	6
Bienville	(Kelly Leach $<\frac{1}{4}$ SY*)	7
Bossier City, Asbury	Matthew “Matt” B. Rawle	6
Deacon	Susan Dungan Lawrence $\frac{1}{2}$ RD*	4
Bossier City, Fellowship	Joseph Zhong Guo	4
Bossier City, First	Mark Goins	1
Associate	John H. (Sione) Tu'uta	2
Brushwood	(James W. Reid $\frac{1}{2}$ AM)	3
Castor	(Richard B. Twyman $\frac{1}{4}$ PL*)	6
Christ	Mark Bray	1
Minister of Senior Care	Willis W. Dear $\frac{1}{4}$ RE*	5
Colquitt	(Wayne Chambers $\frac{1}{4}$ PL)	1
Cotton Valley	(Bryan L. McCoy $<\frac{1}{4}$ PL)	4
Doyline	(Montie' L. Dobbins $\frac{1}{4}$ PL)	2
Ellerbe Road	(John M. Korlaske $\frac{3}{4}$ PL)	8
Fairfield	(Donny R. Nedd $\frac{1}{4}$ RL*)	12
Gibbsland – Gibbsland, Oak Grove	TBS	
Grace Community	Betsy B. Eaves	3
Associate	(Richard P. Varner $\frac{1}{4}$ PL)	1
Greenwood	(Todd M. Fee $\frac{1}{4}$ PL)	4
Haughton	(Rene Moradel $\frac{1}{2}$ PL)	5
Haynesville	(Wayne Chambers $\frac{1}{2}$ PL)	1
Heflin	(Judith D. Bazer $\frac{1}{4}$ RA*)	1
Homer, First – Homer, Wesley Chapel	(Danny D. Baskin FL)	4
Ida	Jerry A. Means $\frac{1}{4}$ RE*	5
Keithville	(Michael T. Mynes $\frac{1}{4}$ PL)	1
Legacy	J. Klay Harrison	2
Lisbon	Fred B. Wideman $\frac{1}{4}$ RE*	2
Mangum Memorial	Derrick D. Hills $\frac{1}{2}$	2
Minden, First	Ashley J. McGuire	1
Minden, Lakeview	Kathy S. Wafer	7
Minden, Pine Grove	(Jerry G. Brannen $\frac{1}{2}$ RL*)	16

Minden, Pleasant Valley	(T. Murray Twyman ¼ PL)	2
Mooringsport – Oil City	(Christopher D. Charles ¾ PL)	8
New Light – Bonchest – Mansfield, Pleasant Valley	(Oscar E. Player ¾ RA*)	32
Noel Memorial	Maximilian “Max” O. Zehner	1
Associate	(Kaylan Walker OE)	1
Associate	Megan M. Stuermann ¼ PD	1
Coordinator of Missions/Outreach	Rachel L. Scott <¼ DM*	17
North Highlands	Steven W. Caraway ¼ RE*	8
NorthPoint – Gilliam	(Eugene W. Bryson, III OE)	1
Pilgrim Rest	(Samuel L. Bradley ¼ RL*)	29
Plain Dealing	M. John Braden ¼ RE*	5
Ringgold	(James W. Reid ½ AM)	2
Round Grove – Keithville, Fairview	(Marion S. Hills ¼ PL)	12
Shreveport, Broadmoor	Gregory “Greg” R. Davis	8
Associate	Kelly B. Berne ¾	1
Associate	Megan L. Twyman PE	1
Shreveport, First	(Steven H. Bell OE)	2
Associate	Derek R. Joyce	13
Associate	(Ashley P. Goad OF)	6
Associate	Erik L. Rasmussen FD	4
Director of Discipleship	(Stephanie Kidd ½ PL)	1
Director of Fine Arts	(Will K. Andress RL*)	11
Scholar in Residence	Donald A. Webb <¼ RE*	29
Minister to Senior Adults	Carl E. Rhoads, III ¾ RE*	14
Shreveport, St. James	Derrick D. Hills ½	2
Shreveport, St. Luke’s	E. Andrew “Andy” Goff	1
Shreveport, St. Paul	James A. Graham ¾ RE*	3
Sibley	(Bryan L. McCoy ¼ PL)	4
Springhill	Jonathan S. King	4
Summer Grove	Joseph M. Donakey RE*	3
Vivian	(Mark Landers ½ FL)	1
Whitehall	(Montie’ L. Dobbins <¼ PL)	2

## SPECIAL APPOINTMENTS WITHIN CONNECTIONAL STRUCTURE

### CONFERENCE STAFF

Assistant to the Bishop & Director of Clergy Excellence	Van A. Stinson	6
Mentor Emeritus of Clergy Excellence	John M. Winn, Jr. <¼ RE*	32
Communications Strategist	(Todd J. Rossnagel FL)	6
Director of Congregational Development & Transformation	Young-Eun Kim (Gloria) Fowler	5
Associate Director	Samuel J. Hubbard, II ¾ PE	2

### WESLEY FOUNDATION/CAMPUS MINISTRIES

UL – Lafayette	(Jessica Trahan – Lay)	3
Southern University	TBS	
LSU	(Suzy R. Rivera – Lay)	3
SE Louisiana University	Samuel J. Hubbard, II ¼ PE	2
McNeese State University	TBS	
UL – Monroe	T. Alan Johnson	15
LA Tech University	(W. Ryan Ford OP)	2
Tulane & Loyola Universities	(Zoe Garry – Lay)	2

### APPOINTED TO OTHER ANNUAL CONFERENCES

Virginia Conference	Susie H. Thomas	2
Arkansas Conference	Ellen R. Alston	2
Arkansas Conference	Amanda R. Smith	2
Texas Conference	Christopher H. McLain FD	7
Rio Texas Conference	David R. Melville, Jr.	3
Western Ohio Conference	A. Warren Clifton, II	3
Virginia Conference	Bertrand Griffin, II	3
Florida Conference	Clair L. Carter FD	2

### SPECIAL APPOINTMENT TO EXTENSION MINISTRIES

#### Armed Forces & Veterans Administration, Chaplaincy

US Army, Active Duty Chaplain	Joseph E. Hamilton	14
US Navy, Active Duty Chaplain	Todd W. Mallory	10
US Navy, Command Chaplain	M. Quinn O'Bannon	17

**Health Care, Community Service, Non-Methodist Schools, & Other Related Ministries**

Counseling, Melissa Bowen, LLC, Lafayette, LA	Rebecca W. Bowers PD	2
Executive Director, LifeHouse Ministries, Ruston, LA	Cathy H. Brewton ¼ FD	11
Chaplain & Director, CLC, Centenary College, Shreveport, LA	Linda K. Broderick FD	5
Chaplain, Ochsner Hospital, New Orleans, LA	Jeffery D. Conner	4
Associate Pastor, Methodist Children's Home, Ruston, LA	(Stephanie E. Green ½ FL)	1
Chaplain, Memorial Hospital, Lake Charles, LA	David R. DeWitt	29
Chaplain, West Jefferson Medical Center, Marrero, LA	Rhonda E. Feurtado	5
Chaplain, Baylor Scott & White Medical System, Dallas, TX	Lauren Frazier-McGuin FD	5
Chaplain, Legacy Meridian Park Medical Center, Lake Oswego, OR	Jose' Garcia	12
Gilliam & Associates, Shreveport, LA	W. Craig Gilliam	3
Director of CPE Program, US Air Force Center/Hospitals, San Antonio, TX	Cindy M. Graber	5
Chaplin, Pinnacle Living, Alexandria, VA	Katherine G. Howell	10
Chaplain, Ochsner Medical Center, New Orleans, LA	Tiffany Lyon PD	1
Nursing Supervisor, Baton Rouge General Medical Center Baton Rouge, LA	Latrice Mallard PD	2
Social Worker & Grants Coordinator, 24 <sup>th</sup> Judicial Dist. Court, Gretna, LA	Lenda Faye Matthews FD	3
Chaplain, Our Lady of the Lake, Baton Rouge, LA	Kimberly L. McGee PD	7
Chaplain, A*MED Community Hospice, Houston, TX	Daniel H. Miller	6
Director of Operations & Programs, Common Ground Shreveport, LA	Sarah W. Shoup ½ FD	6
Chaplain, Director of Spiritual Life & Pastoral Care Methodist Children's Home, Ruston, LA	H. Elizabeth Love Tu'uta	2
Medical Professional	Carol Twyman PD	2
Director, The Ross Lynn Charitable Foundation, Ruston, LA	Linda Jane Watts FD	6
Assessment & Referral Clinician, Perimeter Behavioral Hospital Of Dallas, Dallas, TX	Jared Williams	2
Assistant Provost, Asbury Theological Seminary, Wilmore, KY	S. Brian Yeich	10
Professor, Bossier Parish Community College, Bossier City, LA	Dawn B. Young FD	17

## **SPECIAL APPOINTMENT TO OTHER VALID MINISTRIES**

### **Appointment to Another Methodist Church**

The British Methodist Church	Shannon C. DeLaureal	3
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### **Appointed to Attend School**

Our Lady of the Lake University, San Antonio, TX	Rachel McConnell-Switzer	3
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### **Medical Leave**

Monroe District	Richard L. Cockburn	4
New Orleans District	Christopher S. Fryou	1
Lake Charles - Acadiana District	Martha M. Orphe	5
Shreveport District	Lisa E. L. Turnbull	1
Shreveport District	Gloria L. Youngblood	1

### **Transitional Leave of Absence – Clergy**

New Orleans District	Leah S. Gaughan	1
Baton Rouge District	Juan C. Huertas	1

### **Voluntary Leave of Absence – Clergy**

Lake Charles - Acadiana District	Arnold V. Brown	6
Shreveport District	Jacqueline Collins King	2
New Orleans District	Herbert W. McGuin, III FD	5
Monroe District	William N. Sheffield, III	11
New Orleans District	Cory L. Sparks	2
New Orleans District	Robert A. Weber	4

### **Voluntary Leave of Absence – Deaconess**

Acadiana District	Elizabeth S. Graham DC	6
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### **Voluntary Leave of Absence – Diaconal**

New Orleans District	Lylln G. Brinkman	1
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## **DUAL APPOINTMENTS**

Alexandria District	Winnfield, First Couley	Katie Lynn Black
Alexandria District	Oakdale – Glenmora Hineston, Fellowship	Alice Boutte
Alexandria District	Grayson Hebert	Amanda M. Carpenter

Shreveport District	Haynesville Colquitt	Wayne Chambers
New Orleans District	Aurora New Orleans, St. Mark's	Edward L. Cooper
New Orleans District Baton Rouge District	Dist. Superintendent Dist. Superintendent	Jan H. Curwick
Lake Charles-Acadiana District	Memorial Hospital Iowa, First	David R. DeWitt
Shreveport District	Doyline Whitehall	Montie' L. Dobbins
Baton Rouge District	Clinton, Bluff Creek Pine Grove	James Fatic
Monroe District	Dubach Associate Pastor, MCH	Stephanie E. Green
Monroe District	Farmerville Downsville	Henry M. Hamilton, Jr.
Shreveport District	Mangum St. James	Derrick D. Hills
Baton Rouge District	SE University Wesley Associate Director of Congregational Development & Transformation	Samuel J. Hubbard, II
New Orleans District	Hartzell (NO) Philips Memorial	William L. Jones, Sr.
Baton Rouge District	Greenwell Springs, St. Luke Roberts	Debra K. Keller
Alexandria District	Palestine Colfax	Nathaniel R. Langford
Shreveport District	Cotton Valley Sibley	Bryan L. McCoy
Alexandria District	Haskin Chapel Florien, Macedonia Rosa	Asriel G. McLain
Alexandria District	Holly Grove Hornbeck	William A. Moon, III
New Orleans District	Hayes Chapel Winan	Anice N. Moses
Lake Charles - Acadiana District	Jennings Roanoke	Walter L. Parker, Jr.
Monroe District	Dodson-New Hope Quitman	Charles Penuell

Lake Charles – Acadiana	Gueydan Pecan Island	Chyrelena L. Peyton
New Orleans District	Brooks-Shaw Temple People's	Alton Preston
Shreveport District Monroe District	District Superintendent District Superintendent	Wybra J. Price, II
New Orleans District	Fisher Mt. Hermon	Byron W. Putnam
Alexandria District	Alexandria, Trinity Effie, Oak Grove	TBS
Alexandria District	Booneville Memorial Pineville, Wesley	James E. Ray, Sr.
Shreveport District	Brushwood Ringgold	James W. Reid
Monroe District	Centerpoint Clay – Ansley	D. Edward Rushing, Jr.
Alexandria District	Boyce, First Lahey Chapel St. Maurice	Lawanda F. Smith
Monroe District	Tallulah (Co-Pastor) Lake Providence (Co-Pastor)	M. Clelie Stone
Monroe District	Tallulah Lake Providence	Henry R. Stone
Monroe District	Ruston, Wesley Chapel Simsboro, Antioch	S. Dana Thrash
Lake Charles-Acadiana	Belle Rose, St. James Donaldsonville, St. Peter	Thomas A. Wesley
Alexandria District	Mangham Wisner – Gilbert	James A. Wilkins
Alexandria District	Newellton St. Joseph	John H. Wilkins



# **XI. STATISTICAN'S CONDENSED REPORT**

# **STATISTICIAN'S 2020 CONDENSED REPORT**

Note: While we have reported all the numbers below accurately, there are still churches from whom we have not received data. Thus, though this is a fair representation of our current statistical reality, it is not entirely accurate.

Rev. Dr. Tom Dolph, Statistician

<b>TABLE 1</b>		
<b>Membership</b>	<b>2019</b>	<b>2020</b>
Total professing members reported at close of last year	119,591	109,200 <sup>1</sup>
Received by Profession of Faith through confirmation	538	340
Received by Profession of Faith other than confirmation	491	173
<b>TOTAL Professions of Faith</b>	<b>1,029</b>	<b>513</b>
Membership restored by Affirmation of Faith	80	28
Added by correction	111	59
Transferred in from a non-United Methodist Church	726	228
Removed by Charge Conference Action	1,382	989
Withdrawn from Professing Membership	370	158
Removed by Correction	1,198	470
Transferred out to a non-United Methodist Church	330	187
Deceased	1,132	1,190
<b>TOTAL Professing Members at the close of this year</b>	<b>108,904</b>	<b>107,034</b>
<sup>1</sup> This includes corrections not included in last year's report		
<b>Ethnic Make-up</b>		
Asian	342	306
Black	12,725	12,505
Hispanic/Latino	385	367
Native American	272	270
Pacific Islander	55	60
White	94,870	92,164
Multiracial	303	314
Total Membership - Ethnicity	108,952	105,986
<b>Gender</b>		
Female	63,418	61,713
Male	45,534	44,273
Total Membership - Gender	108,952	105,986

<b>Worship</b>		
Average Attendance at all weekly worship services	32,958	19,837
Number of persons who worship online	38,109	84,714
<b>Baptisms</b>		
Number of persons baptized this year ages 0-12	686	322
Number of persons baptized this year ages 13 or older	278	103
Total number of persons baptized this year	964	425
Total baptized members not professing members	8,564	7,587
Number of other constituents of the church	16,863	14,591
<b>Christian Formation</b>		
Number of CFG participants and leaders (ages 0-11)	8,256	5,535
Number of CFG participants and leaders (ages 12-18)	5,085	3,704
Number of CFG participants and leaders (ages 19-30)	2,168	1,365
Number of OTHER ADULT CFG participants and leaders	21,310	15,105
TOTAL Christian Formation Group Participants	36,819	25,709
Total enrolled in confirmation preparation classes this year	658	469
Average weekly attendance (all ages) in Sunday Church School or other weekly education classes	13,801	8,188
Number of participants in Vacation Bible School	17,640	1,790
Number of ongoing Sunday Church School Classes offered	1,435	1,089
Number of ongoing small groups or classes offered (other than Sunday Church School)	1,474	1,049
Number of support groups or small groups offered for a short term only	972	657
<b>United Methodist Men</b>		
Membership in United Methodist Men	2,461	1,965
Amount paid for projects (UMM)	158,667	86,929
<b>United Methodist Women</b>		
Membership in United Methodist Women (UMW)	4,706	4,133
Amount paid for local church and community work (UMW)	306,484	170,045
<b>Community/Helping Ministries</b>		
Number of UMVIM teams sent from local churches	40	31
Number of persons sent out on UMVIM teams	316	451
Total Number of community ministries for outreach, justice, and mercy offered by church	2,564	2,279
Of the ministries, how many focus on global/regional health?	1,119	407

Of these ministries, how many focus on engaging in ministry with the poor/socially marginalized?	1,603	1,259
Number of persons from your congregation serving in mission/community ministries	24,181	14,609
Number of persons served by community ministries for outreach, justice, and mercy	631,366	618,253
<b>TABLE 2</b>		
<b>Property &amp; Other Assets</b>		
Market value of church-owned land, buildings, vehicles and equipment	849,281,269	853,067,781
Market value of financial and other liquid assets	121,927,050	151,199,938
Debt secured by church physical assets	24,668,531	20,533,938
Other debt	2,459,069	6,959,211
<b>Apportionments</b>		
APPORTIONED to the local church by the CONFERENCE	7,426,725	7,160,006
APPORTIONED to the local church by the DISTRICT	685,704	596,945
PAID by the local church by the CONFERENCE for all apportioned causes	6,696,973	6,315,172
PAID by the local church to the DISTRICT for all apportioned causes	651,855	434,439
<b>Benevolences</b>		
General Advance Specials [funds paid through the conference treasurer]	91,215	64,087
World Service Specials	0	0
Annual Conference Advance Specials	80,720	281,098
Youth Service Fund	3,186	918
All other funds sent to Conference for connectional mission and ministry	33,924	25,812
Total Annual Conference Special Sundays Offerings	1,594	623
Human Relations Sunday	7,147	5,405
UMCOR Sunday (formerly One Great Hour of Sharing)	24,498	19,274
Peace with Justice Sunday	5,547	1,801
Native American Ministries Sunday	6,891	1,655
World Communion Sunday	7,987	3,876
U.M. Student Day	4,412	2,136
Given directly to United Methodist causes (not sent to Conference)	446,395	294,660
Total amount given to non-United Methodist benevolent and charitable causes	21,084,359	17,636,614
<b>Local Church Expenditures</b>		
<b>Clergy</b>		
Total paid for direct-billed clergy pension	2,181,758	2,105,646

Total paid for direct-billed clergy health benefits	2,811,954	2,766,046
Base compensation paid to/for the Senior Pastor	11,198,340	10,690,690
Base compensation paid to/for all Associate Pastor(s)	1,490,973	1,325,070
Base compensation paid to/for any Deacons not included above	256,541	295,856
Housing benefits paid to/for Lead Pastor	2,795,047	2,660,245
Housing benefits paid to/for all Associate Pastor(s)	553,437	516,090
Housing benefits paid to/for any Deacons not included above.	86,457	97,480
<b>TOTAL HOUSING BENEFITS PAID for All Pastors</b>	<b>3,434,941</b>	<b>3,273,815</b>
Total amount paid to/for all pastors for accountable reimbursements	1,206,020	718,384
<b>Non-Clergy Expenses</b>		
Total amount paid in salary and benefits for all other church staff.	21,961,281	20,013,572
Total amount spent for local church program expenses	3,887,579	2,241,770
Total amount spent on all other current operating expenses.	12,652,617	11,164,980
Amount paid for property insurance premium	5,175,104	5,393,329
Total amount spent for other local church operating expenses	17,827,721	16,558,309
Total amount paid for principal and interest	4,904,901	5,207,468
Total amount paid on capital expenditures	11,730,383	11,038,920
<b>TOTAL AMOUNT PAID BY THE LOCAL CHURCH</b>	<b>111,985,190</b>	<b>100,942,380</b>
<b>TABLE 3</b>		
<b>Received for Budget Expenditures</b>		
Number of giving units	32,888	29,619
Amount received through pledges	43,373,517	40,646,120
Amount received from non-pledging, but identified givers	30,893,061	28,609,226
Amount received from unidentified givers	2,670,353	1,423,312
Amount received from interest and dividends and/or transferred from liquid assets	1,596,965	1,551,475
Amount received from Sale of Church Assets	68,638	28,400
Amount received through building use fees, contributions, and rentals	2,950,495	3,070,177
Amount received through fundraisers and other sources	10,463,527	7,913,379
<b>Total income for annual budget/spending plan</b>	<b>92,016,556</b>	<b>83,242,089</b>
<b>Received for Capital/Special Project Expenditures</b>		
Capital campaigns	6,996,954	3,021,233
Memorials, endowments, and bequests	3,344,634	3,342,819
Funds from other sources and projects, including sale of buildings	6,781,579	11,558,491

Amount received for Special Sundays, General Advance Specials, World Service Specials, Conference Advance Specials and other forms of directed benevolent (charitable) giving	845,532	1,052,139
<b>Total income for designated causes including capital campaign and other special projects</b>	<b>17,968,699</b>	<b>18,974,682</b>
<b>Received From Other Sources</b>		
Equitable Compensation Funds received by Church or Pastor	36,210	86,732
Advance Special, apportioned, and connectional funds received by church	97,404	142,063
Other grants and financial support from institutional sources	937,195	7,974,511
Total income from connectional and other institutional sources outside the local church	1,070,809	8,203,306
<b>TOTAL AMOUNT RECEIVED BY THE LOCAL CHURCH</b>	<b>111,056,064</b>	<b>110,420,077</b>

## **X. MINISTRY REPORTS**

# **RELATING TO ADMINISTRATIVE MINISTRIES:**

## **COUNCIL ON FINANCE AND ADMINISTRATION**

### **REPORT I – Finance and Administration Policies and Related Matters**

The people and churches of the Louisiana Conference, along with United Methodist around the world, are making disciples for Jesus Christ for the transformation of the world. We use our financial blessings from God to live in line with God's purposes for all creation as we create our preferred future in our homes, our churches, our local communities in Louisiana and around the world. The Council on Finance and Administration and the Treasurer/Director of Administrative Ministries' office are available to assist local church pastors and laity any way they can. If you wish further explanation of the Conference Budget or any specific apportionment within it, please refer to the most recent Conference Journal on the website at [www.la-umc.org](http://www.la-umc.org), or call or write the Treasurer/Director of Administrative Ministries. If you wish further explanation of a District's Budget or any specific apportionment within it, please call or write the relevant District Superintendent.

1. The Council reminds all congregations of the importance of STEWARDSHIP in the life of all Christians. When we are good stewards, managing God's blessings God's way for God's glory, we are in line with Christ's commandment to love God and love neighbor. Christ calls His disciples to give as an act of worship of God.
2. Paragraph 630.5e of the 2016 Book of Discipline list among the responsibilities of the Conference Discipleship Team "to interpret the biblical and theological basis of stewardship" and "to educate the local church that tithing is the minimum goal of giving in the United Methodist Church." CFA calls upon the Conference Discipleship and District Discipleship Teams to consider methods of assisting congregations in developing a process of education in the areas of stewardship and work with the United Methodist Foundation in this regard. The intent of this request is to enhance the spiritual growth of our members and the ministry of Jesus Christ done in our local congregations, our conference and our world ministries through the United Methodist Church.
3. Monies received through apportionments for the Conference budget will be allocated to individual line items in the budget according to the percentage of the total budget for that line item. The Annual Conference grants CFA the authority to change the process of allocation of Conference apportionments and collections during the year for exigent circumstances. In the event monies are collected from a local church for either prior or future years' apportionment obligations, or as part of the financial responsibility for disaffiliation under Paragraph 2553, those monies shall be retained by the Board of Trustees in a designated fund account for use in maintaining and repairing closed church property held by the Trustees for sale.
4. Monies received through apportionments for the six (6) Districts' budgets are distributed to each respective District. Each District's Finance Committee has the authority to change the process of allocation for their District's apportionments and collections during the year.
5. The Council recommends a continued emphasis by all churches on Advance Specials, both General Advance and Conference Advance Specials. All churches are recommended to pay in full their designated apportionments before appropriating funds for second-mile projects.
6. The Council recommends that the Annual Conference grants permission to:
  - Centenary College and Dillard University to make an appeal for every church in the Conference to send a "paid student" to the institutions
  - Allow the Bishop to call for any special offerings needed to address a natural disaster



- The Council on Finance and Administration to approve special offerings to be taken during Annual Conference sessions in 2021

By adoption of this report by the Annual Conference such permission is given.

7. The Council recommends that the pastoral charge consider for each clergy an accountable reimbursable amount of \$7,200 for Pastor's Travel/Professional Expense (including Annual Conference Session expenses) and an amount of \$7,200 for Utilities/Furnishings Expense. The Council reminds churches that only Accountable Reimbursable Plans are to be used for Clergy Compensation. Non-accountable reimbursement plans are no longer permitted.
8. The Council recommends that the Pastoral Charge pay the Travel, Housing, and Meal expenses of its Annual Conference Members (Lay and Clergy) to attend the in-person Annual Conference Session.
9. The Council has considered the Report of the Committee on Moving Expenses and concurs in its recommendation to the Annual Conference. Churches are asked to budget \$2,000 each year up to an accumulated reserve of \$6,000. Money not used for moving should be placed in an escrow account to assure such funds are available when needed. When the recommended amount is exceeded by the incoming clergy, the clergy is to pay the additional costs.
10. The Council reminds the clergy of the Conference who will move to another charge that they are to accept salary and expense reimbursement (including Annual Conference Session reimbursements) through the end of the appointment year (June 30) from the charge they are presently serving. The salary, benefits and expenses for the new appointment begin July 1 with the new appointment year.
11. The Council recommends that all clergy under appointment be compensated semi-monthly. All churches are to issue a W-2 form (and not a Form 1099) for ordained, commissioned, licensed, in seminary, or in course of study clergy appointed to the church. Churches and clergy are also reminded that bonuses and gifts are to be included on W-2 forms. Additionally, moving expenses reimbursed to, or paid on behalf of, a clergy are considered taxable income. Any such amount must be included on the clergy's W-2 Form as compensation. This information will also be reported to Wespeth Benefits and Investments for purposes of determining each clergy's Plan Compensation and corresponding pension obligation on these amounts. The Conference Benefits office will contact each church with a clergy move to provide such information.
12. The Council reminds churches that they are not required to withhold and remit federal or state income taxes for the clergy person, although a clergy person can request such withholding. Churches and clergy are also reminded that FICA (Social Security) and Medicare taxes are never to be withheld for clergy. CFA also recommends that all local churches prepare and file the quarterly Form 941 payroll tax reports for compensation paid to clergy. The IRS matches these Form 941's with the clergy's annual W-2's and discrepancies are required to be reconciled. Failure to file these forms could result in significant penalties. In the event a lay person is appointed to serve a church on a supply basis, that individual is not considered clergy, and not eligible for clergy housing or utility allowances. Furthermore, a lay supply pastor is to be treated as any other lay employee subject to income tax withholdings, including FICA (Social Security) and Medicare taxes for both the employee and employer portions, and the corresponding Form 941s prepared and filed timely and payment remitted for any taxes withheld or due. Any federal or state income taxes withheld for clergy or laity must be remitted promptly in accordance with Internal Revenue Service payroll tax requirements. Failure to pay these payroll taxes could result in significant late payment or failure to file penalties.
13. To comply with federal income tax regulations, we recommend that the Annual Conference declare by adoption of this report that the utilities and other housing expenses on the Conference Clergy employees' residences and the utilities allowances for the district superintendents be a part of each person's cash compensation as "Housing Allowance." The parsonages presently or

in the future owned by the various districts are declared to be parsonages for the housing of the district superintendent assigned primarily to that area. The adoption of this report equates to such declaration.

14. Hancock Whitney National Bank and J.P. Morgan Chase Bank are designated as the principal depositories for general operating funds of the Louisiana Conference. All excess cash flow, contingency and surplus funds shall be invested with the United Methodist Foundation. Authority to open accounts is given to the Conference Treasurer/Director of Administrative Ministries and the Chair of the Council on Finance and Administration of the Louisiana Conference. Authorized signatures on the accounts and deposit boxes are to be: Conference Treasurer/Director of Administrative Ministries; representative(s) of the CFA designated by CFA; designated conference office director(s); and employees as named by CFA; and the Senior Pastor of First UMC, Baton Rouge.
15. The Council shall primarily use the Investment Committee of the United Methodist Foundation of Louisiana (the Foundation) to assist in the overall investment management of Conference funds. CFA encourages local churches and other connexional agencies to use the Foundation for investment purposes. The Council in concert with the Conference Board of Pensions and Health Benefits (CBOPHB) has formed a Conference Investment Advisory Committee (CIAC) with the following members: CFA Chair; CBOPHB Chair; and two (2) at-large CFA members. The Treasurer, a Cabinet liaison, and the CEO of the Foundation serve as ex-officio members of the Conference Investment Advisory Committee. The CIAC convenes semi-annually to review the invested funds and make recommendations regarding the allocation, performance and placement of investments of the Conference, and reports thereon to CFA and CBOPHB.
16. The Council reminds all persons, clergy and lay, handling funds in local churches to adhere to Paragraph 258.4(f) of the 2016 Book of Discipline which states: "Contributions designated for specific causes and objects shall be promptly forwarded according to the intent of the donor and shall not be used for any other purpose." This reminder is made by CFA although local churches and institutions are presently and have always been responsible for the proper use of funds.
17. Each Council, Board, Team, Commission, Committee, etc. of the Conference receiving funding from the Conference shall designate one person, other than the chairperson, as the Finance Officer. The Finance Officer shall keep for that board or agency a current record of financial transactions involving the budget receipts and expenditures for that body. The Finance Officer shall receive all vouchers from members and shall approve and submit them to the Treasurer/Director of Administrative Ministries. Vouchers must be specific in detail, accompanied by the appropriate receipts, and must bear the signed approval of the Finance Officer. The Finance Officer shall in turn submit them to the Conference Treasurer/Director of Administrative Ministries within three (3) weeks. To assist the Treasurer/Director of Administrative Ministries in closing the books and setting up books for a new fiscal year, all Finance Officers must have final vouchers of said entity in the Finance Office by 4:00 pm on Monday, December 27, 2021.
18. The Travel and Incidental Expense Reimbursement Request Policy for Conference Boards and Agencies is as follows:
  - **Voucher Form** – A form for reimbursement requests for travel and incidental expenses can be obtained on the Conference website at <https://louisiana-wmail.brapp.com/files/finances/official%2bvoucher%2bpolicy%2band%2bform+new.pdf>
  - **Travel** – Within the State of Louisiana, Travel Expense for Conference Councils, Boards, Teams, Commissions, Committees and Agencies is set at a maximum of twenty-five cents (25¢) per mile. When three (3) or more members are traveling together, a maximum of thirty cents (30¢) per mile will be paid. Regardless of the mode of travel used, the maximum of twenty-five cents (25¢) per mile will still apply. Beyond the state, the most economical mode of travel must be used with this provision with a maximum annual amount of five hundred dollars (\$500) allowed for eligible individuals who reside outside the state boundaries to attend regular meetings of their Conference entity. A

Conference agency may vote to increase this amount if the members choose to make an exception due to the specific need for participation by a particular member. This limit applies only to travel and not to per diem lodging and meal costs. All air travel must be supported by the air ticket stub and must be the cheapest available for reasonable time of travel.

- **Lodging and Meals** – Reimbursement for lodging expenses will be made for the actual amount of expenses incurred. Moderately priced hotel or motel accommodations must be used. An itemized bill must accompany the request for reimbursement. Reimbursement will be made for meals for the actual expense incurred, but not for entertainment or room service. Any meals exceeding five dollars (\$5) must be supported by the itemized receipt (this includes that if there is room service on a room the itemized bill for the room service must be submitted, not just a hotel bill stating room service). Those submitting vouchers for hotel and food reimbursements are to use good stewardship to keep costs at a minimum.
  - **Other (including incidental expenses)** – Reimbursement requests for all other approved incidental expenditures with supporting documentation can be submitted on this line of the Expense Reimbursement Request Form. Please note that these expenses must be approved by appropriate Conference personnel before it is incurred, otherwise reimbursement will not be paid.
19. All institutions and agencies receiving funds from the Conference are required to submit a financial statement at the end of each calendar year. (See Discipline and Conference Rules for Rule on Annual Audits.)
20. The Annual Conference grants the amendment of the budget and the use of monies in the Conference General Reserve Fund as follows: (1) The Director of Administrative Ministries/Treasurer is authorized to pay any salary, benefits or accountable reimbursement amount in the adopted budget for which sufficient apportionments are not collected; (2) CFA can use up to \$100,000 in the Reserve Fund without further Annual Conference Action for unforeseen or exigent circumstances. Of this \$100,000, CFA grants authority to the leader of any ministry area after consultation with the Director of Administrative Ministries/Treasurer to access up to \$10,000 in a fiscal year with a report to be given to CFA.
21. The Council's current policy for handling of reserves is as follows, **but note, CFA has submitted a recommendation for the dlegation's consideration for proposed revisions to this policy (see CFA Report V):**
- a. A balance at the close of the fiscal year in any budget line item or any funds collected (with the exceptions set forth below) shall be closed into the Conference General Reserve Fund to be used in a future need, including a disaster or catastrophe, liabilities that are the result of severe market decline, lawsuit, litigation, a decline in overall apportionment payouts, collection of apportionments at less than apportioned amounts for salaries and benefits budgeted, or other matters of an unanticipated and emergency nature. The Council on Finance and Administration believes that six months of expenses plus the deductible on the Conference Building insurance is the event of a total loss is a goal for this reserve account.

The following 2022 proposed apportionment budget is a culmination of these discussions. **It is important to note that the “apportionment budget” is not the same as each ministry area’s “operating budget”.** Therefore a reduction in the apportionment budget should NOT be equated with a reduction in the operating budget of a ministry area. **CFA has carefully considered each ministry area’s designated reserves on hand, plus the amount necessary to fund the operations of each ministry area in presenting the proposed 2022 apportionment budgets.**

1. The Council presents the proposed 2022 apportionment budgets for the Conference and each of the six (6) Districts as shown in the accompanying presentations.

- A. **Presentation A** - columns labeled are described as follows:

**“For Comparison Only, 2019 Approved Budget and 2020 Approved Budget”** - presents the financial budgets of the Conference and Districts in the prior two years for comparison purposes only.

**“Budget - 2022 Proposed Conference and Six (6) Districts”** presents the proposed 2022 Apportionments totaling \$6,013,901.

- B. **Presentation B - DISTRICTS’ BUDGETS**, as required by the 2016 Book of Discipline - ¶614. Budgets –4. Other Apportioned Causes. This presentation reflects the six (6) Districts as currently structured.

**DETAILED BUDGET PRESENTATIONS START ON NEXT PAGE**

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**PRESENTATION A. - 2022 PROPOSED APPORTIONMENT BUDGET WITH SIX (6) DISTRICTS**

		For Comparison Only		PROPOSED		
		2020 Approved Budget	2021 Approved Budget	2022 Proposed Apportionment Budget	2022 Apportionment Budget Increase or (Decrease)	Budget notes ref.
3	GENERAL CHURCH (subject to GC2022 approval)					
4	World Service	\$ 1,129,143	\$ 928,202	\$ 928,202	\$ -	
5	Ministerial Education Fund	381,372	290,715	290,715	-	
6	Black College Fund	152,126	134,348	134,348	-	
7	Africa University	34,045	30,204	30,204	-	
8	Interdenominational Fund	29,826	4,018	4,018	-	
9	General Administration Fund	134,077	114,307	114,307	-	
10	Episcopal Fund	334,386	372,708	372,708	-	
11	Subtotal General Church	2,194,975	1,874,502	1,874,502	-	a
12	Ministry area subtotal Percent change from 2021 to 2022					0.00%
13	SOUTHCENTRAL JURISDICTION (subject to 2021 SCJ approval)					
14	Jurisdictional Administration & Reserves	27,585	27,585	27,585	-	
15	Lydia Patterson Institute	44,767	44,767	44,767	-	
16	Subtotal SC Jurisdictional	72,352	72,352	72,352	-	a
17	TOTAL GENERAL CHURCH & JURISDICTIONAL	\$ 2,267,327	\$ 1,946,854	\$ 1,946,854	\$ -	a
18						
19	LOUISIANA ANNUAL CONFERENCE					
20	Congregational Vitality					
21	Clergy Salaries, benefits	\$ 405,000	\$ 282,000	\$ 282,000	\$ -	d
22	Laity Salaries, Benefits	121,000	122,000	87,000	(35,000)	d
23	Bd of Congregational Development Church Planting Ministry/Transformation Ministry	500,000	250,000	250,000	-	f
24	Discipleship Team Ministries	13,000	11,000	10,000	(1,000)	g
25	Mission & Mercy Ministries Team	22,000	14,500	14,500	-	h
26	Volunteer in Mission	20,000	19,500	20,000	500	i
27	Youth Ministry	35,000	32,300	32,300	-	j
28	Camping Ministries	123,000	105,000	105,000	-	k
29	Board of Laity	6,000	6,375	6,375	-	l
30	Board of Higher Education & Campus Ministry	450,000	400,000	363,600	(36,400)	m
31	Safe Sanctuaries	3,000	-	-	-	
32	Wesley Center	125,000	106,250	106,250	-	n
33	Louisiana Interchurch Conference	20,000	17,000	17,000	-	o
34	Centenary College	210,000	210,000	210,000	-	p
35	Dillard University	40,000	40,000	40,000	-	p
36	Total Vital Congregations	2,093,000	1,615,925	1,544,025	(71,900)	
37	Ministry area subtotal Percent change from 2021 to 2022					-4.45%
38	Clergy Excellence					
39	Clergy Salaries, benefits	127,000	64,000	-	(64,000)	q
40	Laity Salaries, Benefits	74,500	75,000	75,000	-	r
41	Center for Clergy Excellence Programming	20,000	17,000	17,000	-	s
42	Board of Ordained Ministry	50,000	50,000	50,000	-	t
43	Clergy Leave and Transition	50,000	10,000	10,000	-	u
44	Total for Clergy Excellence	321,500	216,000	152,000	(64,000)	
45	Ministry area subtotal Percent change from 2021 to 2022					-29.63%
46	Bishop and Cabinet					
47	DS Salaries, benefits et al	993,000	713,000	708,000	(5,000)	v
48	Clergy Salaries, benefits: Dir of Connectional Ministries/Assist to Bishop, and Dir. of Communication	312,000	310,000	307,000	(3,000)	w
49	Laity Salaries, Benefits: Assist. to Communications	38,500	54,000	54,000	-	x
50	Communications Ministry	65,000	55,250	50,000	(5,250)	y
51	Bishop's Program Priority	4,000	1,000	-	(1,000)	
52	Emerging Concerns	5,000	1,000	-	(1,000)	
53	Annual Conference Event/Worship Expense	85,000	72,250	35,000	(37,250)	z
54	General/Jurisdictional Delegation	20,000	20,000	20,000	-	aa
55	Episcopal Area Administration	8,000	40,000	40,000	-	bb
56	Episcopacy Committee	4,500	3,825	3,000	(825)	
57	Episcopal Residence-recurring (fixed)	25,000	25,000	25,000	-	cc
58	Episcopal residence - non recurring	15,000	12,750	-	(12,750)	cc
59	Total for Bishop and Cabinet	1,575,000	1,308,075	1,242,000	(66,075)	
60	Ministry area subtotal Percent change from 2021 to 2022					-5.05%

-Continued on next page-

**PRESENTATION A. - 2022 PROPOSED APPORTIONMENT BUDGET WITH SIX (6) DISTRICTS**

1		For Comparison Only		PROPOSED		
2		2020 Approved Budget	2021 Approved Budget	2022 Proposed Apportionment Budget	2022 Apportionment Budget Increase or (Decrease)	Budget notes ref.
	-Continued from previous page-					
61	Administrative Ministries					
62	Laity Salaries, Benefits	418,000	408,000	408,000	-	dd
63	Bd of Pensions & Health Benefits	200,000	125,000	125,000	-	ee
64	Board of Trustees-operating	25,000	25,000	25,000	-	ff
65	Chancellor's expenses	62,000	75,000	75,000	-	gg
66	Conference Commission on Archives and History	1,575	1,575	1,575	-	
67	CFA Meeting, Journal Expense	4,500	1,500	500	(1,000)	
68	CPA Audit Expense	25,000	17,000	17,000	-	
69	Building Maintenance - recurring	50,000	50,000	50,000	-	hh
70	Building Maintenance - nonrecurring repairs	15,000	15,000	5,000	(10,000)	hh
71	Information Technology-support and software recurring	20,000	30,000	40,000	10,000	ii
72	Information Technology-non recurring expenditures	10,000	10,000	10,000	-	ii
73	Telephone/Internet Expense	18,000	18,000	14,000	(4,000)	
74	Postage and Office supplies	11,000	9,400	7,500	(1,900)	
75	Office Equipment leases	10,000	7,000	9,000	2,000	
76	Payroll/HR Processing Fees	6,000	6,000	5,000	(1,000)	
77	Property & Liability Insurance	24,000	20,000	25,000	5,000	
78	Worker's Compensation Insurance	9,000	8,000	8,500	500	
79	Conf. Missional Staffing and Contingency expense	15,000	12,750	7,500	(5,250)	ii
80	Total Administrative Ministries	924,075	839,225	833,575	(5,650)	
81	Ministry area subtotal Percent change from 2021 to 2022					-0.67%
82	LOUISIANA ANNUAL CONFERENCE TOTAL	\$ 4,913,575	\$ 3,979,225	\$ 3,771,600	\$ (207,625)	ll
83	Total Percent change from for Louisiana Conference Only - 2021 to 2022					-5.22% b
84	Total General Church, SC Jurisdictional, and Louisiana Conference	\$ 7,180,902	\$ 5,926,079	\$ 5,718,454	\$ (207,625)	
85	Percent Change from Prior Year					-3.50%
86	DISTRICTS (see detail on next page)	SIX (6) Existing DISTRICTS	SIX (6) Existing DISTRICTS	2022-SIX (6) Existing DISTRICTS	2022 Budget Increase or (Decrease)	
87	Acadiana	117,126	72,530	56,379	(16,151)	jj
88	Baton Rouge (Apportionments are 50% of Operating Budget)	86,373	61,467	29,000	(32,467)	jj , kk
89	Lake Charles	96,660	57,780	55,779	(2,001)	jj
90	Monroe	91,109	66,457	62,457	(4,000)	jj
91	New Orleans (Apportionments are 50% of Opertaing Budget)	105,025	57,992	28,525	(29,467)	jj , kk
92	Shreveport	102,404	72,157	63,307	(8,850)	jj
93	Total DISTRICTS' APPORTIONMENTS	\$ 598,697	\$ 388,383	\$ 295,447	\$ (92,936)	
94	Ministry area subtotal Percent change from 2021 to 2022					-23.93%
95	TOTAL ALL PROPOSED APPORTIONED AMOUNTS	\$ 7,779,599	\$ 6,314,462	\$ 6,013,901		
96	Dollar Amount Change from 2021 to 2022 Year			\$ (300,561)		
97	Percent Change from 2021 to 2022 Year			-4.76%		

SUPPLEMENTAL SCHEDULE TO Budget Presentations					
Summary of Salaries/Benefits-By Ministry Area				FTEs	
Congregational Vitality					
Clergy	\$ 405,000	\$ 282,000	\$ 282,000	2	c
Laity	121,000	122,000	87,000	1	c
Clergy Excellence					
Clergy	127,000	64,000	-		c
Laity	74,500	75,000	75,000	1	c
Cabinet and Bishop Area					
District Superintendents	993,000	713,000	708,000	4	c
District Administrative Assistants (for District budgets)	329,019	181,008	182,000	3	c
Clergy	312,000	310,000	307,000	2	c
Laity	38,500	54,000	54,000	1	c
Administration - Laity	418,000	408,000	408,000	5	c
113	<i>Total all Salaries/Benefits et al</i>			<b>19</b>	<b>c</b>
114	<i>Total Percent change from 2021 to 2022</i>			<b>-4.80%</b>	<b>7.32%</b>
116	<b>Full Time Equivalents (FTEs) (for both Conference and District staff):</b>	<b>2020</b>	<b>2021 with 4 DSs, 3 AAs</b>	<b>2022 with 4 DSs, and 3 AAs</b>	
Clergy	13.0	8.5	8		
Laity	14.5	12.0	11		
	27.5	20.5	19		

## PRESENTATION B. - 2022 PROPOSED DISTRICTS' BUDGETS - Six (6) Districts

By DISTRICT and Budget Categories		Approved 2020	Approved 2021	2022 Proposed Apportionment Budget	Increase (Decrease) 2022 Apportionment Budget	2022 Proposed Operating Budget
<b>ACADIANA</b>						
District Specific Programs/Expenditures						
	Clergy Gatherings, Training, Coaching	\$ 4,000	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
	Lay Gatherings/Ministries	-	-	-	-	-
	Youth Events	2,000	1,000	1,000	-	1,000
	District Council Ordained Ministry	-	-	-	-	-
	Special District Missional Endeavors	-	-	-	-	-
	Annual Conference - At Large Delegates	5,800	5,800	-	(5,800)	-
	Other District Programs	300	300	300	-	300
	District Parsonage Expenses	12,000	9,500	6,000	(3,500)	6,000
	Social Media expenses	-	-	-	-	-
	Administrative Expenses	72,504	30,730	30,579	(151)	30,579
	Office Expenses	10,522	20,700	14,000	(6,700)	14,000
	Contingency	10,000	2,500	2,500	-	2,500
	Subtotal by District	\$ 117,126	\$ 72,530	\$ 56,379	\$ (16,151)	\$ 56,379
<b>BATON ROUGE (Apportionment Budget is 50% of the Operating Budget for 2022)</b>						
District Specific Programs/Expenditures						
	Clergy Gatherings, Training, Coaching	\$ 3,500	\$ 4,500	\$ 2,500	\$ (2,000)	\$ 5,000
	Lay Gatherings/Ministries	-	-	250	250	500
	Youth Events	300	300	150	(150)	300
	District Council Ordained Ministry	-	-	250	250	500
	Special District Missional Endeavors	4,500	4,500	2,250	(2,250)	4,500
	Annual Conference - At Large Delegates	8,100	8,100	2,825	(5,275)	5,650
	Other District Programs	350	-	250	250	500
	District Parsonage Expenses	4,900	4,775	1,750	(3,025)	3,500
	Social Media expenses	-	-	-	-	-
	Administrative Expenses	53,327	30,742	16,000	(14,742)	32,000
	Office Expenses	8,896	6,050	2,525	(3,525)	5,050
	Contingency	2,500	2,500	250	(2,250)	500
	Subtotal by District	\$ 86,373	\$ 61,467	\$ 29,000	\$ (32,467)	\$ 58,000
<b>LAKE CHARLES</b>						
District Specific Programs/Expenditures						
	Clergy Gatherings, Training, Coaching	\$ 3,000	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
	Lay Gatherings/Ministries	300	200	200	-	200
	Youth Events	1,000	1,000	-	(1,000)	-
	District Council Ordained Ministry	-	-	1,000	1,000	1,000
	Special District Missional Endeavors	1,000	1,000	3,000	2,000	3,000
	Annual Conference - At Large Delegates	6,500	6,000	6,000	-	6,000
	Other District Programs	1,000	-	-	-	-
	District Parsonage Expenses	6,280	5,800	2,500	(3,300)	2,500
	Social Media expenses	-	-	-	-	-
	Administrative Expenses	70,380	30,180	30,579	399	30,579
	Office Expenses	5,700	11,100	10,000	(1,100)	10,000
	Contingency	1,500	1,500	1,500	-	1,500
	Subtotal by District	\$ 96,660	\$ 57,780	\$ 55,779	\$ (2,001)	\$ 55,779
<b>MONROE</b>						
District Specific Programs/Expenditures						
	Clergy Gatherings, Training, Coaching	\$ 7,800	\$ 5,200	\$ 5,200	\$ -	\$ 5,200
	Lay Gatherings/Ministries	-	500	500	-	500
	Youth Events	2,000	2,000	1,000	(1,000)	1,000
	District Council Ordained Ministry	-	2,500	2,500	-	2,500
	Special District Missional Endeavors	2,900	2,900	2,900	-	2,900
	Annual Conference - At Large Delegates	4,000	4,500	4,500	-	4,500
	Other District Programs	-	-	-	-	-
	District Parsonage Expenses	5,310	5,000	5,000	-	5,000
	Social Media expenses	8,000	10,500	7,500	(3,000)	7,500
	Administrative Expenses	50,599	29,357	29,357	-	29,357
	Office Expenses	8,500	4,000	4,000	-	4,000
	Contingency	2,000	-	-	-	-
	Subtotal by District	\$ 91,109	\$ 66,457	\$ 62,457	\$ (4,000)	\$ 62,457
<b>NEW ORLEANS (Apportionment Budget is 50% of the Operating Budget for 2022)</b>						
District Specific Programs/Expenditures						
	Clergy Gatherings, Training, Coaching	\$ 7,750	\$ 5,100	\$ 3,000	\$ (2,100)	\$ 6,000
	Lay Gatherings/Ministries	1,750	300	750	450	1,500
	Youth Events	1,500	1,750	875	(875)	1,750
	District Council Ordained Ministry	-	-	250	250	500
	Special District Missional Endeavors	-	-	-	-	-
	Annual Conference - At Large Delegates	5,000	5,750	2,875	(2,875)	5,750
	Other District Programs	500	-	250	250	500
	District Parsonage Expenses	13,750	8,300	1,750	(6,550)	3,500
	Social Media expenses	-	-	-	-	-
	Administrative Expenses	66,175	30,742	16,000	(14,742)	32,000
	Office Expenses	8,600	6,050	2,525	(3,525)	5,050
	Contingency	-	-	250	250	500
	Subtotal by District	\$ 105,025	\$ 57,992	\$ 28,525	\$ (29,467)	\$ 57,050
<b>SHREVEPORT</b>						
District Specific Programs/Expenditures						
	Clergy Gatherings, Training, Coaching	\$ 6,700	\$ 4,500	\$ 4,500	\$ -	\$ 4,500
	Lay Gatherings/Ministries	3,000	2,000	1,000	(1,000)	1,000
	Youth Events	2,000	1,600	1,600	-	1,600
	District Council Ordained Ministry	-	1,000	1,000	-	1,000
	Special District Missional Endeavors	7,500	1,500	1,500	-	1,500
	Annual Conference - At Large Delegates	3,000	2,500	2,000	(500)	2,000
	Other District Programs	-	-	-	-	-
	District Parsonage Expenses	10,500	9,000	9,350	350	9,350
	Social Media expenses	10,000	8,500	1,500	(7,000)	1,500
	Administrative Expenses	59,704	29,257	29,257	-	29,257
	Office Expenses	-	12,300	11,600	(700)	11,600
	Contingency	-	-	-	-	-
	Subtotal by District	\$ 102,404	\$ 72,157	\$ 63,307	\$ (8,850)	\$ 63,307
	Total all Districts	\$ 598,697	\$ 388,383	\$ 295,447	\$ (92,936)	\$ 352,972



C. **Supporting NOTES TO ALL BUDGET PROPOSALS - See pages immediately following budget presentations.**

**(Note: corresponding letter referenced on A and B Presentation Documents above):**

- a. The apportionment budget amounts listed for the **General Church** are based on the preliminary 2021-2024 quadrennial budget provided by the GCFA and are subject to subsequent General Conference 2022 changes or actions. The proposed budget reflects the same amounts as 2021 in General Church apportionments for 2022. Likewise, the **South Central Jurisdictional Conference** will not submit a SCJ apportionment budget for 2022 until the Jurisdictional meeting in 2022. The projected amounts will be used for purposes of calculating the 2022 apportionments to all active local churches in the Conference.
- b. In keeping with the ongoing effort to reduce overall apportionments, CFA has considered the reserves on hand and available to fund mission and ministry work of the Conference. The Districts' were asked to do the same. Further, all designated reserves other than those restricted by donor intent or Book of Discipline provisions were reviewed with each major ministry area in light of anticipated needs for 2021 and 2022.
- c. The Conference Office has continued to evolve under the 2016 restructure design, and various staff, both clergy and laity, have been moved from one ministry area to another as mission and ministry efforts are clarified. Total salaries for both clergy and laity have decreased by a total of \$106,008 for the proposed 2022 budget, and the budgeted number of Full Time Equivalents (FTEs) personnel from 2021 will be reduced as follows:

***Full Time Equivalents (FTEs) for both Conference and District staff:***

	2020	2021	Proposed 2022
<b>Clergy</b>	<b>14.0</b>	<b>8.5</b>	<b>8.0</b>
<b>Laity</b>	<b>13.5</b>	<b>12.0</b>	<b>11.0</b>
	<b>27.5</b>	<b>20.5</b>	<b>19.0</b>

The compensation for 2022 for all Conference and District clergy and lay staff will remain at the same levels as in 2021. Thus, the 2022 budget reflects no increases in base salaries, housing or utilities allowances from 2021 to 2022. However, there may be up to a 5% increase in the health insurance premium portion of each employee's compensation package due to annual increase approved by the Conference Board of Pensions and Health Benefits each year.

- d. The positions included for **Congregational Vitality – Clergy Salary, Benefits and Reimbursements** are Director of Congregational Transformation and Development and Director of Missional Outreach and Engagement. Clergy in the Congregational Vitality ministry area may receive annual increases in salary or housing allowances at the discretion of the Bishop or other supervising clergy. Also, clergy benefits includes a projected 5% increase in the premium for the health plan.
- e. The positions included for **Congregational Vitality – Laity Salary, Benefits and Reimbursements** are Assistant for Congregational Vitality. See budget note x for more information on combining several staff functions, including communications work, under the Bishop and Cabinet and Administrative Ministries areas for supporting the Conference's overall ministry and mission goals.
- f. The 2011 Annual Conference determined that the budget for Church Planting and Church Revitalization should be 10% of the total Louisiana Annual Conference Budget, and that this level of funding should be reached through automatic annual budget increases of 12.5% until the 10% of the entire conference budget goal was reached. The Church Planting and Church Revitalization leadership team ("Congregational Development Team") and Director have submitted a 2022 apportionment budget request lower than the 10% formula (\$350,000) that is based on actual projected expenses for 2022 and projected available accumulated reserves. The team has determined that this level of apportioned funding is both appropriate and sufficient for the work planned in 2022, and that it has sufficient reserves on hand to respond to any strategic requests or missional needs that might arise. However, after much discussion the Council voted to approve an apportionment budget of \$250,000. The decision considered that due to the magnitude of the



- reserves on hand that an apportionment budget of \$250,000 was acceptable and was in no way intended to limit the operating budget and plans for the mission and ministry work for the foreseeable future. This ministry area has unused apportionment reserves available for operations of \$2,361,362, as well as reserves from closed churches' property sales in the amount of \$2,128,481 for a total of \$4,489,843.
- g. The 2022 **Board of Discipleship** requested an apportionment budget of \$10,000 for its Refresh Youth and Children's Leaders Retreat, and Clergy Band Clusters ministries representing a reduction from 2021 of \$1,000.
  - h. The 2022 **Mission and Mercy Team** requested the same apportionment budget amount of \$14,500 as 2021.
  - i. **Volunteer in Mission (VIM) funds** related budget items are coordinated under the Missional Outreach and Engagement ministry area. VIM requested a budget of \$20,000.
  - j. The **Youth Ministry** area requested a 2022 apportioned budget of \$32,300. The Youth Ministry area is one of the few ministry areas that is allowed to carryforward unused reserves from year to year due to their self-fundraising programs.
  - k. CFA believes that the three (3) District Camps' and related **Camping Ministries** need long term strategies for fruitfulness, accountability and sustainability within the United Methodist connection. Due to the many competing priorities CFA recommends this area receive the same apportionment budget amount as in 2021 for a 2022 amount of \$105,000.
  - l. The **Board of Laity** requested a 2022 budget of \$6,375. The leadership of the Board of Laity has requested, and been approved, by CFA, to allow this ministry area to carryforward any unused 2021 funds to 2022.
  - m. The **Board of Higher Education & Campus Ministry's** leadership continues to work with the Campus Ministries and the Cabinet on strategies for fruitfulness, accountability and sustainability. On-going assessments and ministry effectiveness are being reviewed with creative alternative models being considered. The Board added unused 2020 apportionment funds of \$46,000 to their reserve carryforward amount of \$234,699 for a total of \$280,699 in reserve funds carried forward. Grant amounts to each individual Wesley Foundation, and the criteria or method of allocation of such grants are determined solely by the Conference Board of Higher Education and Campus Ministry and has approved such grants in 2021 totaling \$404,000. The proposed 2022 apportionment budget of \$363,600 will be subject to the overall on ratio of total collections as are all other apportionment budget line items and is a reduction from 2021 of \$36,400.
  - n. CFA recognizes that **The Wesley Center** has made great strides in becoming more financially independent from the Conference and presents a 2022 apportionment budget request amount of \$106,250.
  - o. The **Louisiana Interchurch Conference** ministry presents a 2022 apportionment budget request in the amount of \$17,000.
  - p. The Conference has apportioned annual amounts for the benefit of **Centenary and Dillard** every year. Each higher education institution is also the sole beneficiary of their respective endowment of approximately 4% as advised by the United Methodist Foundation for best practices for annual distributions to beneficiaries from such sources. In planning and preparing the 2022 budget, CFA determined that with the annual distributions from their respective permanent endowments, the budgeted apportioned amounts should remain the same as 2021 amounts.
  - q. The staff position included under **Clergy Excellence – Clergy Salary, Benefits and Reimbursements** is for the Coordinator of the Board of Ordained Ministry who will be retiring June 30, 2021. The Bishop, Cabinet and Board of Ordained Ministry were collaboratively exploring the duties and responsibilities required by mandate in the Book of Discipline to be performed by the membership of the Board of Ordained Ministry versus the Conference staff, and thus requested CFA to only fund the current position through June 30, 2021.
  - r. The position included for **Clergy Excellence – Laity Salary, Benefits and Reimbursements** is for administrative support to the Assistant to the Bishop/Coordinator of the Board of Ordained Ministry. For 2021 and forward, this laity salaries and benefits expenses are reflected 100% in the Clergy Excellence ministry area.
  - s. For ministry area of **Clergy Excellence**, due to the many competing priorities and the balance of their various reserves, CFA recommends this area request the same apportionment budget for 2022 as 2021 in the amount of \$17,000.
  - t. The **Board of Ordained Ministry (BOM)** will receive the budgeted apportioned amount of \$50,000. In addition, the Board will receive approximately \$70,000 in 2022 which is 25% of the collections for General Church Ministerial Education Fund apportionment budget of \$290,715 (listed under the General Church apportionments), subject to on-ratio collections. The balance of the projected BOM

- spending budget will come from the BOM reserve fund, which was \$370,719 at the end of 2020. The BOM also maintains a Clergy Exiting reserve fund of \$61,244.
- u. The reduced request for 2022 apportionments for the **Clergy Leave and Transition** under the Pastoral Care Funds (PCF) reflects the Conference's reserve balance of such funds in the amount of \$373,642 as of December 31, 2020. Given the amount of overall reserves on hand at December 31, 2020, this ministry area submitted a 2022 budget request amount of \$10,000, the same as 2021.
  - v. The **District Superintendent Fund** – Effective July 1, 2020, the Bishop appointed four (4) District Superintendents (DSs) to the existing six (6) Districts. Two of the District Superintendents supervise two Districts each. The 2022 Conference budget amounts in Presentation A reflect the four District Superintendents' salaries and benefits package, as well as the Cabinet meeting expenses for which expenses have been reduced as more virtual Cabinet meetings are planned. The DSs have agreed to forego a salary increase in 2022 that should be effected in accordance with Conference rules when there is an increase in Conference Average Compensation. Additionally the 2022 budget provides for an increase for the projected 5% increase in the premium for the health plan. See items 4 and 5 of Report II for more information on District Superintendents, and see Report III for more information about the Districts.
  - w. The position included for **Bishop and Cabinet – Clergy Salary, Benefits and Reimbursements** is Assistant to the Bishop/Director of Connectional Ministries and the Director of Communications Strategies. Clergy in this area may receive annual increases in salary or housing allowances at the discretion of the Bishop or other supervising clergy. Also, clergy benefits includes a projected 5% increase in the premium for the health plan.
  - x. The position included for **Bishop and Cabinet – Laity Salary, Benefits and Reimbursements** is for a Laity Assistant Director for Website/Communications position to support and enhance the Cabinet and Communications Ministry.
  - y. The world of communicating is changing rapidly. The **Communications Ministry** of the Louisiana Conference is working diligently to continue transitioning to the digital world. The request in the 2022 apportionment budget reflects the ongoing need to provide enhanced support but bears in mind the financial reality of reducing overall apportionments. CFA recommends a reduction in apportioned funds given the amount of overall reserves on hand at December 31, 2020 of \$99,979, and thus presents a 2022 budget amount of \$50,000.
  - z. The **Annual Conference Event** and **Annual Conference Worship** budget request has been reduced from 2021 levels. The 2021 Annual Conference event is the same virtual format as 2020 which resulted in significantly lower event costs. Due to the reduced 2020 and 2021 expenses, CFA recommends this area request a 2022 apportionment budget of \$35,000.
  - aa. The **General/Jurisdictional Delegation** apportionment budget accumulates from year to year in preparation for the time when General and Jurisdictional Conferences occur. This reserve funding in the amount of \$94,594 as of December 31, 2020 is designated for those delegates and alternate members elected by the Conference to have expenses reimbursed and represents a portion of delegate costs to attend General Conference, the remainder being paid by General Conference funds. The **General and Jurisdictional Delegation** apportionment budget request will remain unchanged from 2021 at \$20,000 as CFA believes that the denominational matters regarding the issue of human sexuality, and the COVID-19 postponement of both General Conference and South Central Jurisdictional Conference, will require potential extra delegation meetings in 2022.
  - bb. **Episcopal Area Administration** reflects no change in the budget from 2021. The General Church's reduction of the support provided for each Episcopal Area office required an increase in the 2021 Conference apportionment budget. The matter was to be more fully addressed at GC2021, which has been postponed to 2022. GCFA indicated that the General Church Episcopal budget would be decreased, but there needed to be an increase in the Conference apportionment expense. For purposes of 2022 Conference budget presentation, it will be reflected as the same amount as the 2021 Conference apportionment budget amount.
  - cc. The non-recurring expenses for **Episcopal Residence** have stabilized over the last couple of years. After multiple years of budgeting and addressing various repairs, the current reserve for major repairs and maintenance is deemed adequate so the budget for non-recurring expenses is being reduced to \$-0- for 2022.
  - dd. The **Laity Administrative Ministries–Salary, Benefits and Reimbursements** includes the Treasurer/Director of Finance and Administrative Ministries/Conference Benefits Officer. The other employees for **Administrative Ministries–Laity Salary, Benefits and Reimbursements** are Comptroller/Assistant Treasurer, Assistant Benefits Officer, Receptionist/Finance & Benefits Assistant, and Finance Assistant for Administrative Ministries.

- ee. The Conference Board of Pensions and Health Benefits (CBOPHB) assessed the ongoing need for apportionment funds. It was determined that a request of \$125,000 for 2022, the same amount as for 2021. CBOPHB believes that there are additional sufficient reserves on hand to underwrite the pension, health, and welfare benefits for active and retired clergy. See CBOPHB Report I regarding the CPP refund to local churches in 2021.
- ff. **The Board of Trustees** has incurred significant expenses in connection with maintaining the premises of closed churches for which they are actively trying to sell the unused properties. Some closed churches have transferred assets or leasing and royalty income to the Board of Trustees to assist with these expenditures. However, projections indicate that more properties will be transferred to the Board over the next few years and the expenses could be significant over a period of time in order to protect the property for the highest resale value. The apportionment budget request will remain at \$25,000 for 2022. However, the anticipation of more expenses due to additional closed churches prompted the Trustees to put forth a proposal for an alternate funding source than apportionments to assist with these additional expenses as discussed in CFA Report V.
- gg. The **Chancellor's** unused apportionment budget carries forward each year. The 2022 proposed budget will remain the same as 2021 due to anticipated activities surrounding the denomination subsequent to the next General Conference.
- hh. The **Building (527 North) Maintenance** expenses are separated into two expense types: Recurring and nonrecurring costs. The recurring expenses include all utilities, supplies, janitorial services, insurance, and routine maintenance costs, and total approximately \$50,000 per year. The budget for non-recurring expenses will be reduced to \$5,000 due to reserves available for major repairs and maintenance work. Any unused Building Maintenance funds carry forward and will reduce future apportionments.
- ii. The **Information Technology (IT)** costs are separated into two expense types: Recurring and non-recurring costs. The recurring IT budget expense request for 2022 has been increased to \$40,000 to include the Districts' database and Conference accounting systems software licenses. The recurring costs also include technical support for day to day issues of an outside IT firm, plus the cost of the database software previously included in the budget of **Conference Missional Staffing and Contingency Expense**. The latter ministry area's budget was reduced to partially offset the increase in IT budget. The non-recurring IT budget expense will remain at \$10,000. Thus for 2022, the total budget amounts requested for both types of IT expenses is \$50,000 and considers the accumulated reserves of \$74,867 to date for such future expenses. Any unused IT funds will be carried forward and will continue to reduce future apportionments.
- jj. The Districts' budgets are presented individually for the current six (6) Districts of the Conference in **Presentation B**. The amounts shown will be their budgets for 2022 as approved by their respective District's Finance committees. The 2022 Districts' budgets reflect a consolidation of offices for four (4) versus six (6) District locations, as well as the collaboration and utilization of a total of three (3) administrative assistants, each assigned to two (2) Districts. Administration and oversight of each Districts' budget will remain the same. See note kk for Baton Rouge and New Orleans Districts' operating budgets versus the apportionment budgets.
- kk. In March 2021, the Baton Rouge and New Orleans Districts' Finance Committees approved 2022 Districts' apportionment budgets that equate to 50% of their 2022 operating budgets. Their intentions are to each use their respective Districts' undesignated reserves to fund 50% of the 2022 operating budget not covered by the apportionment budget.
- ll. Since the Conference's apportionment budget is collected and utilized within the same fiscal year, the Council has given authority to each ministry area to spend the amount of their current budget multiplied by the prior year's actual collection rate on the current year expenditures. For 2021, the (2020) prior year's apportionment collection rate was 90.17%.

2. The Council on Finance and Administration recommend the observance of the following special days with offerings:

**A. ANNUAL SPECIAL SUNDAYS WITH OFFERINGS:**

Retired Ministers' Home Sunday .....	September 12, 2021
*Peace with Justice Sunday .....	May 30, 2021
*World Communion Sunday .....	October 3, 2021
*United Methodist Student Day .....	November 28, 2021
Louisiana U.M. Children's Home Christmas Offering .....	December 12, 2021
*Human Relations Day .....	January 16, 2022
*UMCOR Sunday .....	March 27, 2022

\*Native American Awareness Sunday ..... May 1, 2022  
 La. Methodist Children's Home - Foster Care Offering.. Note: any Sunday in May, 2021  
 (except Mother's Day)

\*General Church Observances

**B. ANNUAL SPECIAL SUNDAYS WITH OPTIONAL OFFERINGS**

Christian Education Sunday .....August 15, 2021  
 UMVIM Recognition & Awareness Sunday .....September 12, 2021  
 Youth Service Fund .....May 2, 2021

3. All remittances for the year 2021 must be received in the Office of the Conference Treasurer/Director of Administrative Ministries **on or before noon on Monday, January 10, 2022.**
4. District Superintendents are appointed by the Bishop as officers of the entire Annual Conference; their salary, reimbursable expenses (see related District Superintendents notes in Report I), utilities allowance, housing allowance, professional expenses, and the Conference health insurance premium shall be paid by the Conference and the Treasurer/Director of Administrative Ministries is authorized to pay from the District Superintendents' Fund these expenses, expenses of Cabinet Meetings, expenses of data base software fees for the District Superintendents and any moving expenses for District Superintendents. See note 13 on Report I regarding the housing allowance declaration.
5. The base salary of all the District Superintendents shall be equal throughout the Conference. We recommend the following income be paid to the District Superintendents from the District Superintendents' Fund and adoption of this report sets these amounts by Annual Conference: Base Compensation for 2022 will be \$97,990 reflecting no change from 2021. The District Superintendents have collectively agreed to forgo the salary increase normally required in accordance with Conference Rules. The recommended utilities/furnishings amount remains at \$7,200. There shall be a total pooled amount of \$100,000 to be paid from the District Superintendent's Fund drawn by voucher and used for continuing education expenses, accountable reimbursable expenses and automobile travel expenses (to be reimbursed at the IRS standard mileage reimbursement rate) that the District Superintendents incur in carrying out the responsibilities of the office. On the compensation forms of the individual district superintendents serving one district, these amounts shall be shown as one line of accountable reimbursement expenses of \$25,000. If a district superintendent is assigned by the Bishop to serve more than one district then the accountable reimbursements amount on the compensation form shall be adjusted for this additional assignment and the Treasurer is given the authority to make said allocation.
6. The Council wished to note that elections to contribute gifts to the **Ministers' Emergency Fund** continue to be incorporated into the annual Clergy Compensation Form for which all serving clergy must complete, sign and submit to their respective District Office. It is a celebration of compassion and generosity that 98 out of 317 full time and part time active Clergy have pledged to contribute to this fund. Further nine (9) retired clergy still serving in a local church are also contributing to this important ministry.
6. The Council reports that for 2020 no special grants were needed from the General Reserve Fund to provide for salaries and benefits that are budgeted and paid at 100%. The salaries and benefits expenses did not exceed 2020 budgeted apportionments. The amounts collected for apportionments budgeted to salaries and benefits covered the actual expenditures. The net difference between collected apportionments for all budgeted salaries and benefits versus the actual expenditures for such items was refunded to the General Reserves for 2020 and is summarized by ministry area as follows:

<u>Net to General Reserves</u>	<u>Net Used (Unused) for Budgeted Salaries</u>
Congregational Vitality	\$ (92,842)
Clergy Excellence	10,025
Cabinet Assist to Bishop/Communications	31,489
Administrative Ministries	15,481
District Superintendents	<u>(139,735)</u>
Transfer to General Reserve Fund	<u>\$ (175,581)</u>

8. In April 2020, the Conference Board of Trustees approved the decision to apply for a Paycheck Protection Program (PPP) loan available under the CARES Act. Based on the criteria for the loan application, the Conference applied and was granted a loan of \$541,375 on May 7, 2020 through our bank, Hancock Whitney Bank.

The proceeds were used as follows:

Description	Conference	Districts	Total
Amount of PPP Loan			\$ <u>541,375.00</u>
<b><u>Eligible expenses</u></b>			
Salaries and clergies housing, utilities	\$280,366.94	\$ 34,809.24	\$ <b>315,176.18</b>
Health Insurance	44,499.96	3,760.00	<b>48,259.96</b>
Retirement, CRSP DB/DC/UMPIP	29,199.21	2,341.77	<b>31,540.98</b>
Lease/Rental Payment-Premises	-	5,160.00	<b>5,160.00</b>
Utilities expenses-Premises	7,651.54	2,296.43	<b>9,947.97</b>
	<u>\$361,717.65</u>	<u>\$ 48,367.44</u>	<u>\$ <b>410,085.09</b></u>
		Estimated return of unused loan proceeds	<u>\$ <b>131,289.91</b></u>

The request for loan forgiveness in the amount of \$410,085.09 has been submitted to the Small Business Administration through Hancock Whitney Bank, and is pending approval as of the publication date of the Pre-Conference Report. As shown, the Conference is expecting to return \$131,289.91 of the unused portion of the loan pending notification of the forgiveness approval.

9. The Mission and Mercy Team began receiving an annual distribution from the Lafon Home Fund of ½ of 4% of the account balance as approved by the 2016 Annual Conference. The distribution for 2020 made at year end was for \$23,903.
10. The Centenary College and Dillard University endowments established at the United Methodist Foundation in 2018 for each respective institution resulted in distributions for 2020 to each organization as follows:

Centenary	\$43,028
Dillard	11,211

11. When Board of Trustees Conference property is sold, the proceeds of the sale are to be distributed as follows (1) costs of the sale (2) expenses that were incurred by the Conference or districts in maintaining the property between the time the Conference assumed responsibility until the sale (utilities, insurance, maintenance, lawn care, etc.); (3) legal fees incurred by the Trustee (4) if property from a church, any arrearages of the church in the following order – pension, health insurance and apportionments. The net proceeds are then to be deposited in accordance with the Discipline and Conference policy.

After a full accounting of all of the expenses associated with the sold properties was completed, the following amounts were transferred to the Congregational Development/Transformation Reserve for year ended 2020:

Property Description	Net Proceeds
NO-The Well Building&Land	\$ 28,362
NO-St. James, Hahnville	53,806
LC-Liberty Chapel	35,678
MN-Baskin UMC	6,425
NO - 1Love Church/Parsonage	291,059
SH-Lakeview, Shreveport	430,884
<b>Total</b>	<u><u>\$ 846,214</u></u>

11. Continued - However, the anticipation of more expenses due to additional closed churches prompted the Trustees to put forth a proposal for an alternate funding source than apportionments to assist with these additional expenses as discussed in CFA Report V.
12. The Conference Disaster Response Team is currently implementing the "Response" operation to the various disasters that occurred in 2020. Private donations as well as UMCOR funding has shown significant decreases since the 2016 floods and 2017 Hurricane Harvey storms. For the year 2020, the Conference received a total of \$376,816 in private donations for the response work to the Hurricanes and storms occurring in the fall of 2020. Further, there were three (3) \$10,000 Emergency UMCOR grants awarded for the storms and a \$712,507 UMCOR grant application received on April 5, 2021. The needs are great and the leadership of the disaster response is working to stretch the funding as far as possible as recovery work for a disaster is generally performed over a four to five year time frame.

At December 31, 2020 there were reserves from unused donations and contributions for Disaster Response ministries in the total amount of \$992,774. Please refer to the Office of Missional Outreach and Engagement's report to the Annual Conference for additional information.

13. CFA recommended to the 2020 Annual Conference that a special task force be formed to study and assess the number of Districts, as well as the geographic boundaries and member churches within each District. The Conference has experienced significant changes in terms of number and locations of vital congregations and the overall Districts' alignment should be updated to reflect the Conference's composition for the most effective mission and ministry work. This task force was created and met during 2019 and early 2020. A report on the status of the task forces' work can be found at CFA REPORT III.
14. Districts' Finance Activities and Requirements - As shown in 2016 Book of Discipline. (page 448) ¶614. Budgets –4. Other Apportioned Causes the CFA shall include in its budget recommendations specific amounts recommended for all other funds properly apportioned *to the annual conference for the support of duly authorized general or other connectional funds. The budget recommendations shall likewise include any other amounts to be apportioned to the districts, charges, or churches by the annual conference for conference or district causes of any kind.*
  - A. CFA recognizes that each District's budget requirements are unique with varying obligations in each District. Expenditures that occur in one District may not be required at another. Districts' budgets creation and authority remain under the auspices of the Districts' Finance Committees and Districts' Superintendents. The Districts will continue to operate with District Superintendents and District Finance Committees retaining all authority over Districts' respective finances and expenditures. Districts are asked to collaborate and coordinate ministry and mission work. However, all Districts shall submit their respective approved District budgets to the Conference Finance Office by February 28 of each year for inclusion in CFA's REPORT TWO in the Pre-Conference Report published prior to the Annual Conference.
  - B. The apportionments to each local church, as historically calculated includes two components:

Conference's budget apportionments  
Districts' budgets apportionments

For 2022, the Conference and Districts' Budgets will be apportioned to the local churches as two amounts, with each calculated separately. Each local church will only be apportioned for their share of their District's budget, and their share of the Conference's budget. Churches in one District will not be apportioned other Districts' budgeted amounts. Billing, receiving, and processing of both Conference and Districts' apportionments will occur at the Conference Finance Office.

- C. Effective January 1, 2020, The Districts' administrative functions for processing and recording accounting and financial activities were transferred to the Conference Finance Office. Combining the Districts' administrative functions for accounting and finance related activities into the Conference Finance Office ensures consistent and transparent reporting, as well as enhanced internal controls over finance activities. The improved functionality creates additional capacity for the Districts to perform their missional work, and reduce duplicative accounting and finance functions. This in no way affects the Districts' autonomy in spending authority or in setting budgets, but rather results in reducing Districts' administrative burden, and

potentially reducing total apportionments to local churches.

- D. CFA encourages collaboration between the Conference and the Districts to explore opportunities for coordinating ministry endeavors across the Conference and Districts, including efforts by the Boards of Ordained Ministry, Board of Higher Education grants, scholarships, special missional endeavors, social media expenses and contingency expenses.
- E. Districts shall adhere to the Conference Finance Office financial policies and procedures for receiving, processing, and disbursing all District funds.
- F. Through existing Conference apportionment salary budgets in 2021 and proposed 2022 budget, the Conference utilizes its finance staff to be specifically assigned to perform the Districts' finance functions although those duties will not be limited to the Districts' Finance activities. There were no additional costs to the Districts for the Conference Finance Office support.
- G. Effective January 1, 2020, all daily financial activities and functions for the Districts' finances were coordinated and assimilated under the Conference Finance Office at the Districts' earliest convenience.
  - a. The financial activities of each District are recorded under a separate ministry area in the Conference financial statements entitled "Districts Apportioned Funds"-By District and be reported separately as such on the Conference-wide financial reports.
  - b. The Conference Finance Office is responsible for all accounting, recording and reporting of each District's respective funds to the District Superintendent, the District Finance Committee and the District's Administrative Assistant.
  - c. The Conference Office has responsibility for receiving and processing both the Conference's and Districts' apportionments. Each District office has access to view all apportionment collections, which for 2021 include the Conference and the Districts' collections. The Districts will still receive and track all miscellaneous (non-apportionment) receipts in their office. They will deposit and report the details of such miscellaneous receipts to the Conference Finance Office. Each District will be provided bank deposit booklets for depositing their funds in the Conference operating account, (Hancock Whitney for Baton Rouge, New Orleans, Acadiana, and Chase for Lake Charles, Monroe and Shreveport). All checks received, deposit slips, and completed miscellaneous deposit forms will be scanned and emailed to [finance@la-umc.org](mailto:finance@la-umc.org) for recording into the accounting software.
- H. The Districts shall continue to expend funds apportioned to their District's churches for their respective budgets. Expenditures of a recurring nature that are included in the Districts' budgets do not require a secondary level of approval authority upon request for payment. Only items that are 1) reimbursements to the DS or AA, or 2) items needing verification of funds available to pay for the item, require a secondary authorization in addition to the DS's approval.
- I. The District Finance Committees and District Superintendents will be instrumental in creation and development of their respective District's tailored financial reports to achieve their individual District goals and objectives. The Conference Office is in the process of converting to a new accounting to better serve all users of financial information. The Conference Office will provide various options for access and reporting for the Districts to periodically receive and review their financial information for District Finance Committee meetings.
- J. All Districts' funds are accounted for separately as specific funds and restricted as requested by each District for the various and varied designations, except where in conflict with the guidelines for those funds in the BOD. All United Methodist Foundation of Louisiana (UMFLa) accounts transferred over to the accounting system of the Conference. No accounts will be closed or combined with other funds without permission from the District Finance Committee and the DSs approval.
- K. When preparing their budgets for 2023 and beyond, Districts should consider the coordination of District-specific expenditures with similar ministry efforts being performed at the Conference level for scholarships, grants, missional endeavors, board of ordained ministry expenses, communications and social media expenses and contingency expenses.

15. The Conference's annual reports for the items below begin on the next page.

- A. Treasurer's Report for 2020 (representing the internally prepared detail financial statements)
- B. December 31, 20120 Auditor's report from Duplantier, Hrapmann, Hogan, & Maher, LLP, CPA
- C. Louisiana Conference Percentage Paid of Conference Apportionment for 2020 by District and Church

**See Reports A., B., and C. on the following pages**

**END OF CFA REPORT II**

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86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	86
87	Statement of Activities - Modified Cash Basis UNAUDITED																87
88					2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payouts (Interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanation	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds	88
105	Description																105
106	REPORT II - SUMMARY BY MINISTRY AREA																106
107																	107
General Conference Funds																	
108	\$ 2,194,975.00 \$ - \$ 1,968,321.90 \$ - \$ - \$ (1,882,824.00) \$ 85,497.90 \$ (85,497.90) \$ 0.00 \$ 0.00																108
South Central Jurisdiction Funds																	
109	Special Sunday (SS) & Advance Special Collections																109
110	2,267,327.00 - 2,033,202.83 99,153.06 - (2,046,857.99) 85,497.90 (85,497.90) 0.00 0.00																110
Louisiana Annual Conference :																	
Congregational Vitality																	
112																	112
113	Clergy/Laity Salaries/Benefits Apportioned 526,000.00 - 471,685.25 - - (378,843.59) - 92,841.66 (92,841.66) -																113
114	Congregational Dev. Apportioned 500,000.00 2,980,536.79 448,370.01 139,336.20 485,948.24 (434,464.38) - 639,190.07 870,116.49 1,509,306.56 4,489,843.35																114
115	Conference Benevolences Apportioned 222,000.00 102,608.74 199,076.30 15,660.28 - (172,040.02) - 42,696.56 (7,958.44) 94,650.30																115
116	Bd HIED Campus Ministries Apportioned 450,000.00 234,699.01 450,000.00 - - (404,000.04) - 45,999.96 280,698.97																116
117	Other Apportioned Programs 395,000.00 - 354,212.30 17,530.00 - (371,742.30) - - - -																117
118	Other Non-apportioned programming - 1,165,619.37 - 56,156.53 138,536.78 (98,659.64) - 96,033.67 (637.94) 95,395.73 1,261,015.10																118
119	Subtotal Congregational Vitality 2,093,000.00 4,483,463.91 1,923,343.86 228,683.01 624,485.02 (1,859,749.97) 916,761.92 725,981.89 1,642,743.81 6,126,207.72																119
Clergy Excellence																	
120																	120
121	Clergy/Laity Salaries/Benefits Apportioned 201,500.00 43,243.31 180,693.10 - - (227,617.83) - (46,924.73) 10,024.73 (36,900.00) 6,343.31																121
122	Clergy Excellence/Effectiveness Prog 20,000.00 276,004.84 17,934.81 - - (10,933.45) - 7,001.36 283,006.20																122
123	CBOM Apportioned programming 50,000.00 314,842.72 44,837.00 4,582.40 1,799.76 (80,840.56) - (29,621.40) 85,497.90 370,719.22																123
124	Pastoral Care Funds Apportioned Prog 50,000.00 398,129.17 44,837.00 - - (61,748.40) - (16,911.40) (7,575.32) 373,642.45																124
125	Other Non-apportioned programming - 528,050.22 - 18,441.51 - (12,380.29) - 6,061.22 534,111.44																125
126	Subtotal Clergy Excellence 321,500.00 1,560,270.26 288,301.91 23,023.91 1,799.76 (393,520.53) - (80,394.95) 7,552.36 1,567,822.62																126
Bishop and Cabinet																	
127																	127
128	District Superintendents/Cabinet exp 993,000.00 - 890,462.84 - - (750,727.58) - 139,735.26 (139,735.26) -																128
129	Clergy/Laity Salaries/Benefits Apportioned 350,500.00 - 314,307.37 - - (345,796.77) - (31,489.40) 31,489.40 (0.00) (0.00)																129
130	Other Apportioned Programming 231,500.00 307,835.22 207,595.32 85,501.00 - (240,415.03) - 52,681.29 (3,418.03) 357,098.48																130
131	Other Non-Apportioned programming - 32,229.62 - 5,808.99 - - - 5,808.99 38,038.61																131
132	Subtotal Bishop and Cabinet 1,575,000.00 340,064.84 1,412,365.53 91,309.99 - (1,336,939.38) - 166,736.14 (111,663.89) 55,072.25 395,137.09																132
Administrative Ministries																	
133																	133
134	Laity Salaries/Benefits Apportioned 540,500.00 - 484,733.19 - - (474,731.25) - 10,001.94 (10,001.94) -																134
135	Other Apportioned Programming 383,575.00 610,094.68 343,967.07 1,301,401.66 - (467,877.94) - 1,177,490.79 (832,213.38) 345,277.41 955,372.09																135
136	Other Non-Apportioned Programming - 11,094.57 - 9,637.10 - - - 9,637.10 (9,637.10) 11,094.57																136
137	Other Reserves and Funds - 1,733,005.88 - 189,408.80 - - (6,726.69) - 189,408.80 (47,806.58) 141,602.22 1,874,608.10																137
138	Conference General Reserves - 3,121,846.86 - 24,129.20 1,074,715.30 (6,726.69) - 1,092,117.81 279,678.99 1,371,796.80 4,493,643.66																138
139	Subtotal Administrative Ministries 924,075.00 5,476,041.99 828,700.26 1,335,167.96 1,264,124.10 (949,335.88) - 2,478,656.44 (619,980.01) 1,858,676.43 7,334,718.42																139
140	Disaster Response Funds - 738,232.00 - 406,815.91 (161,911.36) 244,904.55 9,637.10 254,541.65 992,773.65																140
Districts																	
141																	141
142	Acadiana 117,125.00 530,844.59 105,591.38 - - 3,563.59 (69,528.40) - 39,626.57 570,471.16																142
143	Baton Rouge 86,372.50 410,303.42 79,203.20 1,012.08 33,314.19 (58,202.01) - 55,327.46 465,630.88																143
144	Lake Charles 96,659.00 405,604.93 86,777.11 - 32,587.68 (131,526.86) - (12,162.07) 393,442.86																144
145	Monroe 91,109.00 379,538.26 85,796.00 1,121.00 28,187.11 (59,310.63) - 55,793.48 435,331.74																145
146	New Orleans 105,025.00 1,425,465.03 78,797.78 97,832.95 6,999.81 (89,716.53) - 93,914.01 (6,424.50) 1,512,954.54																146
147	Shreveport 102,404.00 494,750.92 - 769.74 49,698.03 (75,276.56) - (24,808.79) 469,942.13																147
148	Subtotal Districts 598,694.50 3,646,507.15 436,165.47 100,735.77 154,350.41 (483,560.99) - 207,690.66 (6,424.50) - 3,847,773.31																148
149	Totals \$ 7,779,596.50 \$ 16,244,580.15 \$ 6,922,079.86 \$ 2,284,889.61 \$ 2,044,759.29 \$ (7,231,876.10) \$ - \$ 4,019,852.66 \$ 20,264,432.81																149
150																	150

B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
86															86
87	Statement of Activities - Modified Cash Basis UNAUDITED														
88				2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payouts (Interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds
151															151
152															152
153															153
154				\$ 1,129,143.00	\$ -	\$ 1,012,547.70	\$ -	\$ -	\$ (1,012,547.70)	\$ -	\$ -	-		\$ -	-
155				381,372.00	-	341,991.54	-	-	(256,493.64)	-	85,497.90	(85,497.90)	A	-	-
156				152,126.00	-	136,417.46	-	-	(136,417.46)	-	-	-		-	-
157				34,045.00	-	30,529.50	-	-	(30,529.50)	-	-	-		-	-
158				29,826.00	-	26,746.19	-	-	(26,746.19)	-	-	-		-	-
159				134,077.00	-	120,232.21	-	-	(120,232.21)	-	-	-		-	-
160				334,386.00	-	299,857.30	-	-	(299,857.30)	-	-	-		-	-
161				2,194,975.00	-	1,968,321.90	-	-	(1,882,824.00)	-	85,497.90	(85,497.90)		-	-
162															162
163				27,585.00	-	24,736.56	-	-	(24,736.56)	-	-	-		-	-
164				44,767.00	-	40,144.37	-	-	(40,144.37)	-	-	-		-	-
165				72,352.00	-	64,880.93	-	-	(64,880.93)	-	-	-		-	-
166															166
167				-	\$ -	-	918.00	-	(918.00)	-	-	-		-	-
168				-	-	-	5,404.76	-	(5,404.76)	-	-	-		-	-
169				-	-	-	19,274.29	-	(19,274.29)	-	-	-		-	-
170				-	-	-	1,801.14	-	(1,801.14)	-	-	-		-	-
171				-	-	-	1,655.47	-	(1,655.47)	-	-	-		-	-
172				-	-	-	3,876.42	-	(3,876.42)	-	-	-		-	-
173				-	-	-	2,136.33	-	(2,136.33)	-	-	-		-	-
174				-	-	-	35,066.41	-	(35,066.41)	-	-	-		-	-
175				-	-	-	64,086.65	-	(64,086.65)	-	-	-		-	-
176															176
177				\$ 2,267,327.00	\$ -	\$ 2,033,202.83	\$ 99,153.06	\$ -	\$ (2,046,857.99)	\$ -	\$ 85,497.90	\$ (85,497.90)		\$ -	-
178															178
REPORT III - Details BY MINISTRY AREA A. General Conference (GC)															

86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	86
87	Statement of Activities - Modified Cash Basis UNAUDITED																87
88	Description	2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	1/1/2020 through 12/31/2020		Accrued Payouts (Interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds			88
179																	
180	B. Congregational Vitality																180
181	Salaries Apportioned																181
182	Clergy's Salary/Benefits/Housing/Prof Travel	\$ 405,000.00	\$ -	\$ 363,179.71	\$ -	\$ -	\$ (263,805.59)	\$ -	\$ 99,374.12	\$ (99,374.12)	D	\$ -	-	-	-	-	182
183	Laity Salaries/Benefits/Prof & Trav	121,000.00	-	108,505.54	-	-	(115,038.00)	-	(6,532.46)	6,532.46	D	-	-	-	-	-	183
184	Subtotal Congregational Vitality operations	526,000.00	-	471,685.25	-	-	(378,843.59)	-	92,841.66	(92,841.66)		-	-	-	-	-	184
185	Congregational Transf/Dev(See Supplemental Sch)	500,000.00	2,980,536.79	448,370.01	139,336.20	485,948.24	(434,464.38)	-	639,190.07	870,116.49	C	1,509,306.56	4,489,843.35				185
186	Conference Benevolences																186
187	Discipleship	13,000.00	-	11,657.62	-	-	-	-	-	11,657.62	(11,657.62)	F	-	-	-	-	187
188	Mission and Mercy	22,000.00	39,230.28	19,728.28	-	-	(546.40)	-	19,181.88	(58,412.16)	F	(39,230.28)	-				188
189	Mission and Mercy -Lafon Home	-	17,742.21	-	-	-	(6,500.00)	-	(6,500.00)	23,903.29	C	17,403.29	35,145.50				189
190	Volunteers in Mission	20,000.00	14,766.11	17,934.81	15,029.04	-	(47,484.41)	-	(14,520.56)	(245.55)	F	(14,766.11)	-				190
191	District Camping Ministries	123,000.00	-	110,299.03	-	-	(110,299.03)	-	-	-		-	-				191
192	Board of Laity	6,000.00	-	5,380.46	-	-	(1,137.50)	-	4,242.96	(4,242.96)	F	-	-	-	-	-	192
193	Safe Sanctuaries	3,000.00	13,876.08	2,690.20	-	-	-	-	2,690.20	-		2,690.20	16,566.28				193
194	Youth Ministries	35,000.00	6,007.35	31,385.90	631.24	-	(6,072.68)	-	25,944.46	-		25,944.46	31,951.81				194
195	BOL-Academy Spiritual Leadership	-	10,986.71	-	-	-	-	-	-	-		-	10,986.71				195
196	Subtotal Conference Benevolences	222,000.00	102,608.74	199,076.30	15,660.28	-	(172,040.02)	-	42,696.56	(50,655.00)		(7,958.44)	94,650.30				196
197	Bd Hi Ed -Campus Ministries																197
198	Campus Ministries - Grants & Administration	450,000.00	234,699.01	450,000.00	-	-	(404,000.04)	-	45,999.96	-		45,999.96	280,698.97				198
199	Wesley Fdn. Buildings Fund (UMRWES629)	-	487,943.21	-	-	79,376.48	(12,000.00)	-	67,376.48	-		67,376.48	555,319.69				199
200	Subtotal Bd. Hi Ed-Campus Ministries	450,000.00	722,642.22	450,000.00	-	79,376.48	(416,000.04)	-	113,376.44	-		113,376.44	836,018.66				200
201	Other Apportioned Pass-through Funds																201
202	Centenary Apportionment	210,000.00	-	188,315.40	-	-	(188,315.40)	-	-	-		-	-				202
203	Dillard Apportionment	40,000.00	-	35,869.59	-	-	(35,869.59)	-	-	-		-	-				203
204	La Interchurch Conf. Apportionment	20,000.00	-	17,934.81	-	-	(17,934.81)	-	-	-		-	-				204
205	The Wesley Center Apportionment	125,000.00	-	112,092.50	17,530.00	-	(129,622.50)	-	-	-		-	-				205
206	Subtotal Other Apportioned pass through Funds	395,000.00	-	354,212.30	17,530.00	-	(371,742.30)	-	-	-		-	-				206
207	Vital Congregational programs-non pass through																207
208	Revolving Loan	-	165,953.73	-	7,388.00	-	-	-	7,388.00	-		7,388.00	173,341.73				208
209	Peace With Justice Special Sunday Funds	-	8,751.21	-	900.57	-	(1,047.00)	-	(146.43)	-		(146.43)	8,604.78				209
210	Youth Service Special Sunday Fund	-	20,231.58	-	642.60	-	-	-	642.60	-		642.60	20,874.18				210
211	Native American Special Sunday Fund	-	5,440.52	-	827.74	-	-	-	827.74	-		827.74	6,268.26				211
212	Christian Education Special Sunday Offering	-	25,218.34	-	5,825.92	-	(8,650.56)	-	(2,824.64)	-		(2,824.64)	22,393.70				212
213	GBGM Special Grant	-	2,000.00	-	-	-	-	-	-	-		-	2,000.00				213
214	Subtotal Vital Cong. programs-non pass through	-	227,595.38	-	15,584.83	-	(9,697.56)	-	5,887.27	-		5,887.27	233,482.65				214
215	VIM Designated Funds UMF VIM 692 693 748	-	27,270.01	-	-	1,288.29	-	-	1,288.29	-		1,288.29	28,558.30				215
216	Lydia Patterson Chapel -(UMF LAC777)	-	367,346.35	-	2,135.00	57,557.09	(30,000.00)	-	29,692.09	-		29,692.09	397,038.44				216
217	BOL-Daughenbaugh-Matheny Scholarship Fund	-	55,464.42	-	586.68	314.92	(9,750.00)	-	(8,848.40)	-		(8,848.40)	46,616.02				217
218	Vital Congregational programs	-	-	-	37,850.02	-	(37,212.08)	-	637.94	(637.94)	G	(0.00)	(0.00)				218
219																	219
220																	220
221	B. Total Congregational Vitality																221
		\$ 2,093,000.00	\$ 4,483,463.91	\$ 1,923,343.86	\$ 228,683.01	\$ 624,485.02	\$ (1,859,749.97)	\$ -	\$ 916,761.92	\$ 725,981.89		\$ 1,642,743.81	\$ 6,126,207.72				

86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	86
87	Statement of Activities - Modified Cash Basis UNAUDITED																87
88	Description	2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payouts (Interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds	12/31/2020			
222																	
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244																	244
245																	245



86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	86	
87	Statement of Activities - Modified Cash Basis UNAUDITED																	87
88					2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payouts (Interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanation	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds	88	
246																	246	
247																	247	
248																	248	
249																	249	
250					\$ 993,000.00	\$ -	\$ 890,462.84	\$ -	\$ -	\$ (750,727.58)	\$ -	\$ 139,735.26	\$ (139,735.26)	D	-	-	250	
251					312,000.00	-	279,782.89	-	-	(295,638.51)	-	(15,855.62)	15,855.62	D	-	-	251	
252					38,500.00	-	34,524.48	-	-	(50,158.26)	-	(15,633.78)	15,633.78	D	(0.00)	(0.00)	252	
253					1,343,500.00	-	1,204,770.21	-	-	(1,096,524.35)	-	108,245.86	(108,245.86)		(0.00)	(0.00)	253	
254																	254	
255					85,000.00	-	76,222.91	30.00	-	(70,202.89)	-	6,050.02	-	-	6,050.02	6,050.02	255	
256					-	3,469.02	-	-	-	-	-	-	-	-	-	3,469.02	256	
257					20,000.00	90,458.58	17,934.81	-	-	(13,799.33)	-	4,135.48	-	-	4,135.48	94,594.06	257	
258					65,000.00	75,381.82	58,288.09	-	-	(33,690.61)	-	24,597.48	-	-	24,597.48	99,979.30	258	
259					4,000.00	18,782.17	3,586.97	-	-	(3,000.00)	-	586.97	-	-	586.97	19,369.14	259	
260					40,000.00	75,615.40	35,869.60	10,000.00	-	(28,313.59)	-	17,556.01	-	-	17,556.01	93,171.41	260	
261					4,500.00	11,018.41	4,035.33	-	-	(410.30)	-	3,625.03	-	-	3,625.03	14,643.44	261	
262					8,000.00	24,517.26	7,173.91	-	-	-	-	7,173.91	(14,461.64)	G	(7,287.73)	17,229.53	262	
263					-	-	-	75,471.00	-	(89,853.70)	-	(14,382.70)	14,382.70	G	-	-	263	
264					5,000.00	-	4,483.70	-	-	(1,065.67)	-	3,418.03	(3,418.03)	F	-	-	264	
265					-	8,592.56	-	-	-	-	-	-	-	-	-	-	265	
266					-	-	-	-	-	(78.94)	-	(78.94)	78.94	G	-	8,592.56	266	
267					231,500.00	307,835.22	207,595.32	85,501.00	-	(240,415.03)	-	52,681.29	(3,418.03)		49,263.26	357,098.48	267	
268																	268	
269					-	32,210.19	-	5,808.99	-	-	-	5,808.99	-	-	5,808.99	38,019.18	269	
270						19.43	-	-	-	-	-	-	-	-	-	19.43	270	
271					-	32,229.62	-	5,808.99	-	-	-	5,808.99	-	-	5,808.99	38,038.61	271	
272					\$ 1,575,000.00	\$ 340,064.84	\$ 1,412,365.53	\$ 91,309.99	\$ -	\$ (1,336,939.38)	\$ -	\$ 166,736.14	\$ (111,663.89)		\$ 55,072.25	\$ 395,137.09	272	
273																	273	
274																	274	
275																	275	

86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	86				
87	Statement of Activities - Modified Cash Basis UNAUDITED																87				
88					2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payments (interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds	88				
276	REPORT III - Details BY MINISTRY AREA																276				
277	E. Administrative Ministries																277				
278	Administrative Operations Apportioned:																278				
279	Laity Salaries/Benefits/Prof & Trav			\$	418,000.00	\$	-	\$	374,837.20	\$	-	\$	-	\$	(390,318.58)	\$	15,481.38	D	\$	-	279
280	CFA Meeting Expense				2,000.00	-	1,793.49	-		-	(164.82)	-	1,628.67	(1,628.67)		-				-	280
281	CPA Audit Expense				25,000.00	-	22,418.50	-		-	(16,750.00)	-	5,668.50	(5,668.50)		-				-	281
282	Journal				2,500.00	-	2,241.86	-		-	(48.87)	-	2,192.99	(2,192.99)		-				-	282
283	Telephone/Internet Expense				18,000.00	-	16,141.29	-		-	(16,672.55)	-	(531.26)	531.26		0.00				0.00	283
284	Postage				5,000.00	-	4,483.70	-		-	(3,418.26)	-	1,065.44	(1,065.44)		-				-	284
285	Office Supplies				6,000.00	-	5,425.77	-		-	(2,577.99)	-	2,847.78	(2,847.78)	F	-				-	285
286	Office equipment leases				10,000.00	-	8,967.40	-		-	(9,462.26)	-	(494.86)	494.86		(0.00)				(0.00)	286
287	Payroll Processing Fees				6,000.00	-	5,380.46	-		-	(4,143.62)	-	1,236.84	(1,236.84)		-				-	287
288	Property & Liability Insurance				24,000.00	-	21,521.75	-		-	(21,817.74)	-	(295.99)	295.99		0.00				0.00	288
289	Worker's Compensation Insurance				9,000.00	-	8,070.67	-		-	(8,405.41)	-	(334.74)	334.74		-				-	289
290	Misc Office (Fin. Off. Exp)				15,000.00	-	13,451.10	-		-	(951.15)	-	12,499.95	(12,499.95)		-				-	290
291	Subtotal Administrative Ministries Operations				540,500.00	-	484,733.19	-		-	(474,731.25)	-	10,001.94	(10,001.94)		0.00				0.00	291
292	Other Apportioned Funds				50,000.00	-	44,837.00	4,200.00		-	(41,937.71)	-	7,099.29	-		7,099.29				292	
293	527 North Bldg. Maintenance-recurring				15,000.00	179,319.49	13,451.10	-		-	(57,842.75)	-	(44,391.65)	-		(44,391.65)				142,027.13	293
294	527 North Bldg. Maintenance-nonrecurring				20,000.00	-	17,934.81	-		-	(23,321.92)	-	(5,387.11)	-		(5,387.11)				74,867.04	294
295	Network/IT Expenses-recurring				20,000.00	-	17,934.81	-		-	(23,321.92)	-	(5,387.11)	-		(5,387.11)				74,867.04	295
296	Network/IT Expenses-infrastructure				10,000.00	79,427.64	8,967.40	-		-	(8,140.89)	-	826.51	-		826.51				156,421.22	296
297	Chancellor fees				62,000.00	114,456.24	55,597.89	-		-	(13,632.91)	-	41,964.98	-		41,964.98				156,421.22	297
298	Outside Services for Conference Projects				-	17,164.28	-	-		-	-	-	-	-		-				17,164.28	298
299	Bd of Trustees - operating				25,000.00	331,760.85	22,418.50	66,342.33		-	(7,178.21)	-	81,582.62	-		81,582.62				409,983.36	299
300	Bd of Trustees - closed churches -expenses				-	(113,935.48)	-	-		-	(64,419.75)	-	(64,419.75)	-		(64,419.75)				(113,003.65)	300
301							-	-		-	-	-	76,353.55	eds below		76,353.55				301	
302							-	-		-	-	-	(14,362.08)	K		(14,362.08)				302	
303	Bd of Trustees - sold church properties				-	-	-	-		-	-	-	28,361.90	H		264,598.69				264,598.69	303
304	(Bal.-sale of Lake Charles parsonage pending distribution)						1,230,859.33	-		-	(72,055.79)	-	1,158,803.54	-		28,361.90				264,598.69	304
305	Bd. of Pensions & Health Benefits				200,000.00	-	179,348.01	-		-	-	-	-	-		-				-	305
306	Archives & History				1,575.00	1,901.66	1,412.36	-		-	(179,348.01)	-	-	-		-				-	306
307										-	-	-	1,412.36	-		1,412.36				3,314.02	307
308	Subtotal Other Administrative Apportioned Funds				383,575.00	610,094.68	343,967.07	1,301,401.66		-	(467,877.94)	-	1,177,490.79	(832,213.38)		359,639.49				955,372.09	308
309	Other Non-Appointed Funds									-	-	-	-	-		-				-	309
310	Employee Honesty Bond				-	9,389.39	-	-		-	-	-	-	-		-				9,389.39	310
311	Archives & History Special Funds				-	1,705.18	-	-		-	-	-	-	-		-				1,705.18	311
312	Annual Conference Offerings				-	-	-	9,637.10		-	-	-	9,637.10	(9,637.10)	B	-				-	312
313	Subtotal Other Administrative Non-Appointed Funds				-	11,094.57	-	9,637.10		-	-	-	9,637.10	(9,637.10)		-				11,094.57	313
314	Other Reserves and Funds									-	-	-	-	-		-				-	314
315	Lafon Home Sale Proceeds Rs. (UMF637)				-	1,029,290.38	-	-		167,586.76	-	167,586.76	(47,806.58)	C		119,780.18				1,149,070.56	315
316	Conf. Parsonage Sales Proc. Reserve				-	543,150.84	-	-		-	-	-	-	-		-				543,150.84	316
317	Business Girls Inn (UMF BUS604)				-	160,564.66	-	-		21,822.04	-	21,822.04	-	-		21,822.04				182,386.70	317
318	Subtotal Other Reserves and Funds				-	1,733,005.88	-	-		189,408.80	-	189,408.80	(47,806.58)			141,602.22				1,874,608.10	318
319	Conference General (unrestricted) Reserve Fund				-	3,121,846.86	-	-		1,074,715.30	(6,726.69)	1,092,117.81	279,678.99	D, F		1,371,796.80				4,493,643.66	319
320	E. Total Administrative Ministries				\$ 924,075.00	\$ 5,476,041.99	\$ 828,700.26	\$ 1,335,167.96	\$ 1,264,124.10	\$ (949,335.88)	\$ -	\$ 2,478,656.44	\$ (619,980.01)			\$ 1,873,038.51				7,334,718.42	320
321																					321



86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	86
87	Statement of Activities - Modified Cash Basis UNAUDITED																87
88		Description	2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payouts (Interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds			88
322																	322
323																	323
324																	324
325		Disaster Response-General Reserves	\$ -	\$ 732,850.88	\$ -	\$ 27,963.08	\$ -	\$ (127,251.69)	\$ -	\$ (99,288.61)	\$ 9,637.10	B	\$ (89,651.51)	\$ 643,199.37			325
326		Disaster Response-LAC Hurricane Laura/Delta	-	-	-	348,852.83	-	(748.40)	-	348,104.43	-		348,104.43	348,104.43			326
327		Subtotal Disaster Funds LAC	-	732,850.88	-	376,815.91	-	(128,000.09)	-	248,815.82	9,637.10		258,452.92	991,303.80			327
328																	328
329		UMCOR - 4/2020 Disaster Response Grant		-	-	10,000.00	-	(4,041.42)	-	5,958.58	(5,958.58)	net below	-	-			329
330		UMCOR - 2020 (2 \$10K) Grants-Laura/Delta		-	-	20,000.00	-	(24,488.73)	-	(4,488.73)	5,958.58	net above	1,469.85	1,469.85			330
331		UMCOR - Hurr. Harvey LA Response Grant		5,381.12	-	-	-	(5,381.12)	-	(5,381.12)	-		(5,381.12)	-			331
332		Subtotal UMCOR Disaster Funds		5,381.12	-	30,000.00	-	(33,911.27)	-	(3,911.27)	-		(3,911.27)	1,469.85			332
333		F. Total Disaster Funds	\$ -	\$ 738,232.00	\$ -	\$ 406,815.91	\$ -	\$ (161,911.36)	\$ -	\$ 244,904.55	\$ 9,637.10		\$ 254,541.65	\$ 992,773.65			333
334																	334

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86																86
87	Statement of Activities - Modified Cash Basis UNAUDITED															87
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86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	86	
87	Statement of Activities - Modified Cash Basis UNAUDITED																	87
88					2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-site detail schedule	Expenditures	Accrued Payouts (interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds	88	
384	Description																	384
385	REPORT III - Details BY MINISTRY AREA																	385
386	G. Districts Financial Activities																	386
387	NEW ORLEANS																	387
	Salaries/Benefits -Admin				61,075	151,917.11	-	-	-	-	-	-	-	-	-	151,917.11	386	
	District Parsonage expenses				13,750	-	45,823.13	-	-	-	-	(165.82)	-	-	(165.82)	(165.82)	387	
	Office Expenses				8,600	-	10,316.30	-	-	-	-	(1,244.35)	-	-	(1,244.35)	(1,244.35)	388	
	Annual Conference at Large Delegates				5,000	-	6,452.38	-	-	-	-	(9,793.96)	-	-	(9,793.96)	(9,793.96)	389	
	District Events and programs				16,600	-	3,751.38	-	-	-	-	3,751.38	-	-	3,751.38	3,751.38	390	
	NO -Unbudgeted Expenses				-	-	12,454.59	-	-	-	-	10,857.44	-	-	10,857.44	10,857.44	391	
	Subtotal New Orleans District				105,025	151,917.11	78,797.78	-	-	-	-	(1,159.14)	-	-	(1,159.14)	150,757.97	393	
	NO -Specially Designated Funds				-	168,899.38	-	-	-	-	-	-	-	-	-	168,899.38	394	
	NO - Designated Reserves - Cong. Dev				-	1,104,648.54	-	97,832.95	6,999.81	(9,759.61)	-	95,073.15	(6,424.50)	H,K	88,648.65	1,193,297.19	395	
	Total New Orleans District				105,025	1,425,465.03	78,797.78	97,832.95	6,999.81	(89,716.53)	-	93,914.01	(6,424.50)		87,489.51	1,512,954.54	396	
																	397	
SHREVEPORT					-	131,318.43	-	679.74	2,965.78	-	-	3,645.52	-	-	3,645.52	134,963.95	398	
	Salaries/Benefits -Admin				50,353	-	-	-	-	-	-	(40,330.90)	-	-	(40,330.90)	(40,330.90)	399	
	District Parsonage expenses				10,500	-	-	-	-	-	-	(9,572.85)	-	-	(9,572.85)	(9,572.85)	400	
	Office Expenses				-	-	-	-	-	-	-	(5,723.77)	-	-	(5,723.77)	(5,723.77)	401	
	Annual Conference at Large Delegates				3,000	-	-	-	-	-	-	-	-	-	-	-	402	
	District Events and programs				38,551	-	-	-	-	-	-	(17,299.04)	-	-	(17,299.04)	(17,299.04)	403	
	Subtotal Shreveport District				102,404	131,318.43	-	679.74	2,965.78	(72,926.56)	-	(69,281.04)	-	-	(69,281.04)	62,037.39	404	
	SH - Specially Designated Funds				-	17,223.48	-	90.00	-	-	-	90.00	-	-	90.00	17,313.48	405	
	SH - Designated Reserves - Cong Dev.				-	201,186.83	-	-	26,596.14	(2,350.00)	-	24,246.14	-	-	24,246.14	225,432.97	406	
	SH - Designated Reserves - Properties				-	145,022.18	-	-	20,136.11	-	-	20,136.11	-	-	20,136.11	165,158.29	407	
	Total Shreveport District				102,404	494,750.92	-	769.74	49,698.03	(75,276.56)	-	(24,808.79)	-	-	(24,808.79)	469,942.13	408	
																	409	
	Total All Districts'				\$ 598,694.50	\$ 3,646,507.15	\$ 436,165.47	\$ 100,735.77	\$ 154,350.41	\$ (483,560.99)	\$ -	\$ 207,690.66	\$ (6,424.50)	\$ -	\$ 201,266.16	\$ 3,847,773.31	410	

86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
87	Statement of Activities - Modified Cash Basis UNAUDITED															
88	Description		2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payments (interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds		
411	REPORT IV. Schedule of Budget and Other Transfers, explanations															
412	A The transfer for 25% of the General Conference MEF apportionment collections which are for conference use															
413	Minister's Education Fund		\$ (85,497.90)	Line 155												
414	CBOM-PCF Funds(UMFLAC767.BOM686.BOM689)		\$ 85,497.90	Line 236												
415			\$ -	net												
416	B Distribution of AC2020 offerings to various ministries:															
417	total AC Offerings		\$ (9,637.10)	Line 310												
418	Disaster Response - Greatest Need		\$ 9,637.10	In Disaster dept	Included Line 323											
419	Total offerings		\$ -	net												
420	C YEAR END ONLY Transfers of Lafon Home Fund to Mission and Mercy and Congregational Transformation															
421	12/31/2020 balance "pre-closing"		\$ 1,195,164.51	Lafon Home Reserve fund - balance per UMFLa account statement												
422	Mission and Mercy 2020		23,903.29	1/2 each	Line 189											
423	Cong. Dev. & Transformation 2020		23,903.29	1/2 each	Line 185											
424	from Lafon Home reserve		(47,806.58)	4 % distribution	Line 313											
425			\$ 0.00	net												
426	D YEAR END ONLY Transfer to/from CFA General Reserve for Salary excess or (overage) or underage compared to collections of Apportionments for salaries budgeted et al															
427	District Superintendents		\$ (139,735.26)	Line 251												
428	Congregation Vitality		(92,841.66)	Lines 182 and 183												
429	Clergy Excellence		10,024.73	Lines 1227 and 258												
430	Assistant to the Bishop and Admin		31,489.40	Lines 251 and 252												
431	Administrative Ministries		15,481.38	Lines 279												
432	Transfer to Conference General Reserves		\$ (175,581.41)	Line 317												
433																
434	E YEAR END ONLY Transfer of sale of properties to Congregation Development and Transformation per BOD Section 2549															
435			PROCEEDS	Prior year expense	Current year Expenses	Net Transferred										
436	NO-The Well Bldg., Land		\$ 28,361.90		-	\$ 28,361.90	Lines 394 and 302									
437	NO-St. James, Hahnville		54,230.60	(125.00)	(300.00)	53,805.60										
438	LC-Liberty Chapel		36,754.40	(538.10)	(538.57)	35,677.73										
439	MN-Baskin UMC		6,750.00	-	(325.00)	6,425.00										
440	NO - 1Love Church/Parsonage		328,395.64	-	(37,336.29)	291,059.35										
441	SH-Lakeview, Shreveport		540,130.00	(75,690.45)	(33,555.93)	430,883.62										
442			\$ 966,260.64	\$ (76,353.55)	\$ (72,055.79)	817,851.30	Lines 302 and 185									
443						846,213.20										
444	F YEAR END ONLY Transfer of unused budget line item amounts that do not carry a special reserve fund forward. All others closed to General Reserves.															
445	Bd. Of Discipleship		\$ (11,657.62)	Line 187												
446	Mission and Mercy		\$ (58,412.16)	Line 188												
447	Bd of Laity		(4,242.96)	Line 192												
448	Emerging Concerns		(3,418.03)	Line 193												
449	Volunteers in Mission		(245.55)	Line 190												
450	Vital Congregations -LAC Advance programs		(637.94)	Line 220												
451	Administrative ministries Office expenses		(25,483.32)	Lines 280-290												
452	Transfer to Conference General Reserves		\$ (104,097.58)	Line 317												
453	G YEAR END ONLY Transfer of funds for Area Administration to cover shortfall in Episcopal Office and Episcopal Spouse travel funds															
454	Episcopal Office expenses		\$ (14,382.70)	Line 264												
455	Episcopal Spouse travel		(78.94)	Line 266												
456	Net transfer to Episcopal Area Administration		14,461.64	Line 263												
457			\$ -	net												

86	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	86	
87	Statement of Activities - Modified Cash Basis UNAUDITED																	87
88					2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payouts (interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds	88	
458	H	ONE TIME	Transfer of funds from NO District for net sale proceeds of The Well Building/Land to Board of Trustees, sale occurred in 2019, per DS Jan Curwick															458
459						\$ 28,361.80	Line 302										459	
460						(28,361.80)	Line 393										460	
461						\$ -											461	
462	I	ON HOLD per DS Tom Dolph	Transfer of funds to LC District for net sale proceeds of LC District parsonage															462
463						\$ -	Line365										463	
464						\$ -	Line 303										464	
465						\$ -											465	
466	J	YEAR END ONLY	Annual distributions to Centenary and Dillard from permanent Endowments at UMFLa on balances at 12/31/2020															466
467					UMF Balance	Distribution											467	
468			Centenary	\$ 1,164,287.34	\$ 43,027.93												468	
469			Dillard	\$ 303,342.53	\$ 11,210.46												469	
470	K	ONE TIME	To repay the New Orleans District for funds expended on behalf of Parker UMC															470
471			Expense paid for Parker UMC property	\$ 14,362.08													471	
472			Expenses paid to clergy on behalf of Parker	7,575.32													472	
473			Due to NO District	\$ 21,937.40	line 394												473	
474			Expenses transferred to Clergy transition	\$ (7,575.32)	line 237												474	
475			Expenses transferred to Bd of Trustees	\$ (14,362.08)	line 302												475	
476			Subtotal	\$ (21,937.40)													476	

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86															
87	Statement of Activities - Modified Cash Basis UNAUDITED														
88				2020 Operating Budget	Reserve Carryforward 1/1/2020	Apportionment Revenue	Other Revenue	Investment Income-see detail schedule	Expenditures	Accrued Payouts (Interim F/S only)	Net Current Year Revenues over (under) Expenditures	Budgeted and Other Transfers	Transfer Explanations	Net Current Year Activities after Budgeted Transfers	Ending Reserve /Available Funds
477	REPORT V.-Supplementary Recap of Salary Benefits-/Housing/Utilities and Professional/Travel Expense														
478															
479															
480		Ministry Area													
481		Congregation Vitality		\$ 526,000.00	\$ -	\$ 471,685.25	\$ -	\$ -	\$ (378,843.59)		\$ 92,841.66	\$ (92,841.66)		\$ -	\$ -
482		Clergy Excellence		201,500.00	-	180,693.10	-	-	(190,717.83)		(10,024.73)	10,024.73	A	(0.00)	-
483		Assistant to the Bishop and Admin		350,500.00	-	314,307.37	-	-	(345,796.77)		(31,489.40)	31,489.40	I	(0.00)	-
484		Administrative Ministries		418,000.00	-	374,837.20	-	-	(390,318.58)		(15,481.38)	15,481.38		-	-
485		Total Salaries/Benefits/Prof Trav.		\$ 1,496,000.00	\$ -	\$ 1,341,522.92	\$ -	\$ -	\$ (1,305,676.77)		\$ 35,846.15	\$ (35,846.15)		\$ (0.00)	\$ -
486						89.67%			-87.28%						
487		District Superintendents Fund		\$ 993,000.00	\$ -	\$ 890,462.84	\$ -	\$ -	\$ (750,727.58)		\$ 139,735.26	\$ (139,735.26)		\$ -	\$ -
488						89.67%			-75.60%			\$ (175,581.41)		\$ (0.00)	
489															
490		Totals Conference Salaries		\$ 2,489,000.00	Collections of Apportioned Salary Items	\$ 2,231,985.76		Expenditures of Apportioned Salary Items	(2,056,404.35)		\$ 175,581.41				
491				100.00%		89.67%			-82.62%						
492				At 100% budgeted collections	\$ 2,489,000.00		Under apportionment collections	\$ 432,595.65							

**Louisiana Conference of The United Methodist Church**  
**Summary of Components of Paycheck Protection Program Loan (COVID-19 Relief)-Modified Cash Basis UNAUDITED**  
**As of 12/31/2020**

Description	Conference	Districts - see chart below	Total
Amount of PPP Loan			\$ 541,375.00

**Eligible expenses**

Salaries and clergies housing, utilities	280,366.94	34,809.24	315,176.18
Health Insurance	44,499.96	3,760.00	48,259.96
Retirement, CRSP DB/DC/UMPIP	29,199.21	2,341.77	31,540.98
Lease/Rental Payment-Premises	-	5,160.00	5,160.00
Utilities expenses-Premises	7,651.54	2,296.43	9,947.97
	361,717.65	48,367.44	410,085.09

Return of loan proceeds due as of 12/31/2020 \$ 131,289.91

**Note the Loan forgiveness application has been submitted to the SBA for final approval. We are pending notification from the SBA.**

Eligible Expenses By District	Acadiana	Baton Rouge	Lake Charles	Monroe	New Orleans	Shreveport	Districts' Total
Salaries	2,166.68	7,168.00	6,866.68	5,493.32	6,491.68	6,622.88	34,809.24
Health Insurance	-	-	1,880.00	-	1,880.00	-	3,760.00
Retirement, CRSP DB/DC/UMPIP		645.12	618.00	494.40	584.25	-	2,341.77
Lease/Rental Payment-Premises	1,200.00	1,200.00	600.00	-	2,160.00	-	5,160.00
Utilities expenses-Premises	681.75	282.80	359.02	311.58	661.28	-	2,296.43
	\$ 4,048.43	\$ 9,295.92	\$ 10,323.70	\$ 6,299.30	\$ 11,777.21	\$ 6,622.88	\$ 48,367.44

La. Conference of the United Methodist Church																			
Finance and Administrative Services - Investments Held at UMF of La- MODIFIED CASH BASIS (UNAUDITED)																			
Investment Funds Held-Balances as of 12/31/2020										Investment Income For Funds the period 1/1/2020-12/31/2020									
Account Description										Income Fund	Balanced Fund	Impact Fund	Total of (All Funds)	Interest Income	Large Account Rebate (LAR)	Realized Gain(losses)	Change in Market Value (unrealized gains/losses)	Total Investment Income (All Funds)	
LAUMC																			
LAC754-New Church Development										\$ 1,143,029	\$ 1,613,788	\$ 1,733,026	\$ 4,489,843	\$ 56,458	\$ -	\$ -	\$ 429,490	\$ 485,948	
WES629-BdHed-Wesley Building Endowment										10,113	251,990	293,217	555,320	8,816	-	-	70,561	79,376	
LAC777-Lydia Patterson Chapel Fund										6,649	166,999	223,391	397,039	6,299	-	-	51,258	57,557	
DAU682-Daughenbaugh-Matheny-Bd of Laity										46,615	-	-	46,615	315	-	-	-	315	
VIM667, 692,693,748 Designated VIM										18,667	9,891	-	28,558	299	-	-	990	1,288	
LAC767-CBOM-PCF Reserve Funds										370,719	-	-	370,719	1,748	-	-	-	1,748	
BOM686-Elder Education Fund										2,739	-	-	2,739	48	-	-	-	48	
BOM689-Deacon Education Fund										-	-	-	-	3	-	-	-	3	
LAC637-Lafon Home Sale Fund										11,594	485,635	651,841	1,149,071	18,185	-	-	149,402	167,587	
LAC757-Excess Cash Flow - LAC										1,632,533	3,061,639	4,108,207	8,802,378	114,521	18,797	-	941,397	1,074,715	
BUS604-Business Girls' Inn Fund										-	182,387	-	182,387	3,575	-	-	18,247	21,822	
WES2022 Wesley UMC Fund DeRidder										-	-	-	-	-	-	-	-	-	
ACA632 Acadiana District Fund										313,258	-	-	313,258	1,058	-	-	-	1,058	
ACA700 Acadiana District-New Church Start										159,199	-	-	159,199	894	-	-	-	894	
ACA753 District Congregational Dev't & Trans										88,715	-	-	88,715	498	-	-	-	498	
ACA782 AC District Southwest LA Discipleship										-	9,300	-	9,300	182	-	-	930	1,113	
BAT633 Baton rouge District Fund										33,152	-	-	33,152	186	-	-	-	186	
BAT732 Baton Rouge District Operating Fund										160,193	-	-	160,193	550	-	-	-	550	
BAT734 Baton Rouge District Leleune Grant										-	163,684	-	163,684	3,208	-	-	16,376	19,584	
SCO2263 Scott United Methodist Church-BR										-	7,291	-	7,291	143	-	-	729	872	
STP2084 St. Paul's UMC, BR										-	101,311	-	101,311	1,986	-	-	10,136	12,122	
LAK641 Lake Charles District Fund										127,869	120,457	103,655	351,980	4,265	-	-	28,083	32,348	
LAK709 Lake Charles District 1000 Club Fund										41,463	-	-	41,463	239	-	-	-	239	
MON630 Monroe District Fund										201,337	233,995	-	435,332	4,777	-	-	23,411	28,187	
NOD614 N.O. District Office, Urban Ministries										668,572	-	-	668,572	3,755	-	-	-	3,755	
NOD655 N.O. District, Bd of Church Location										609,030	-	-	609,030	3,244	-	-	-	3,244	
NOD (new)										235,353	-	-	235,353	-	-	-	-	-	
SHD652 Shreveport District Fund (extension)										-	223,174	-	223,174	4,442	-	114	22,041	26,596	
SHD657 Shreveport District Fund										-	157,307	7,852	165,158	3,184	-	-	16,952	20,136	
SHD673 Shreveport Dist UMC Operating Fund										56,823	24,788	-	81,610	486	-	-	2,480	2,966	
Subtotal LAUMC Accounts										\$ 5,937,621	\$ 6,813,634	\$ 7,121,188	\$ 19,872,443	\$ 243,365	\$ 18,797	\$ 114	\$ 1,782,484	\$ 2,044,759	
Allocation between UMF Investment Funds										29.88%	34.28%	35.83%	100.00%					11.79%	
Target allocations										10.00%	40.00%	50.00%	100.00%					LAUMC quick overall estimate rate of return	
Explanation for Difference between actual allocations and target allocations:																			
The primary reason for the difference is due to the transfer of the Districts' various investment funds into the Conference Financial Reports effective 1/1/2020. CFA and the various Districts' finance Committees will be meeting during 2021 to discuss the allocations appropriate for the Districts as well as consolidation of multiple accounts at UMFla. The targets were set by the Investment Subcommittee prior to the Districts' accounts being included under the Conference reports. Almost \$2,700,000 of Districts' funds are still held in the Income Fund, and may need to be transferred to either the Balance or the Impact Funds depending upon the needs of each District. Thus, the overall target allocations need to be updated after conferring with the Districts' Finance Committees.																			



Louisiana Conference of the UMC Finance and Administration Only - (Does not include Districts)						
Financial Reports of Reserves - By Ministry Area - Modified Cash Basis-UNAUDITED						
As of December 31, 2020 (UNAUDITED)						
NET RESERVE BALANCES - CONFERENCE FINANCE AND ADMINISTRATION ONLY (Does not include Districts' Funds)						
Ministry areas and subcategories of reserve funds:	Not Restricted by Donor			Restricted by Donor		TOTAL All Reserves - Unaudited
	No restrictions	Designated by Council/ Approved by CFA	Designated by Book of Discipline	Restricted by Donor as to use		
Congregational Vitality						
Congregational Transf/Dev.						
Oversight and Spending Authority: The Conference Office of Congregational Development and Transformation administers most of these reserve funds. A large portion of the reserves are the result of the sales of closed church property are restricted to use as outlined in the Book of Discipline and overseen by the Conference Board of Trustees. Funds started accumulating from unused apportionments from 2013 and forward. Current Conference policy provides a CFA directive to set 10% of the Annual Conference budget toward new church starts, etc. Each year CFA has tried to fund this directive with varying results. Also, the Office of Congregational Development and Transformation has internally designated some of its funds to African American Context Initiatives, as well as Hispanic and Multicultural programs. Finally, this ministry area is also the recipient of an annual distribution from the Lafon Home reserve fund to be used for grants and projects prioritizing ministry in the New Orleans area, ministry in the African-American context, ministry in urban settings, and ministry with people of poverty; this is not to exclude other ministries but to honor the legacy of the Lafon Home. <b>Note of Caution: The amount shown includes unrealized market gains on funds invested at the UM Foundation of Louisiana of \$646,712, thus the amount of available "Designated reserves" could be negatively impacted in the event of a significant market value decrease.</b>	\$ -	\$2,361,362.42	\$2,128,480.93	\$ -	\$ 4,489,843.35	
Mission and Mercy (and Lafon Home distr.)						
Oversight and Spending Authority: This ministry area was created in 2016 and oversees the Revolving Loans program to churches, as well as the Conference's portion of the Peace with Justice and Native American Funds for the Conference portion of these Special Sundays collections. This Ministry Team is not allowed to carryforward unused apportionments from year to year. The Revolving Loan portion of the funds (\$173,341.73) represents the amount available to be lent to local churches has remained consistently in excess of \$150,000 over the last 10 or so years. Mission and mercy ministry area is the recipient of an annual distribution from the Lafon Home reserve fund to be used for grants and projects prioritizing ministry in the New Orleans area, ministry in the African-American context, ministry in urban settings, and ministry with people of poverty; this is not to exclude other ministries but to honor the legacy of the Lafon Home. The unused Lafon Home distribution funds (\$35,145.50) are allowed to be carried forward.	-	173,341.73	60,140.92	35,145.50	268,628.15	
Bd Hi Ed -Campus Ministries.						
Oversight and Spending Authority: The Conference Board of Higher Education and Campus Ministries (Wesley Foundations) oversees these reserve funds. The Board provides grant funds to multiple Campus Ministries that meet the Board's defined performance and growth criteria. The portion of these reserves that come from unused apportionment collections over multiple years is \$280,698.97. The lowest balance in last 10 years occurred at year ended 2016 in the amount of \$99,012.60. This ministry area is allowed to carryforward unused apportionments from year to year. Another portion of the reserves are the result of the sales of closed Wesley Foundation property (\$265,000) and are restricted to use as outlined in the Book of Discipline and overseen by the Conference Board of Trustees. The remaining balance is restricted by donor intent for Wesley Foundations Building and Improvements "endowment". <b>Note of Caution: The amount shown includes unrealized market gains on funds invested at the UM Foundation of Louisiana of \$94,590, thus the amount of available "Designated reserves" could be negatively impacted in the event of a significant market value decrease.</b>	-	280,698.97	265,000.00	290,319.69	836,018.66	
VIM Designated Funds UMF 692 693 748						
Oversight and Spending Authority: There are three Volunteers in Mission reserves funds that are maintained and overseen by the Conference Office of Missional Engagement and Outreach. Primarily these funds were given for specific use and are restricted to that use only.	-	-	-	28,558.30	28,558.30	

Louisiana Conference of the UMC Finance and Administration Only - (Does not include Districts)						
Financial Reports of Reserves - By Ministry Area - Modified Cash Basis-UNAUDITED						
As of December 31, 2020 (UNAUDITED)						
NET RESERVE BALANCES - CONFERENCE FINANCE AND ADMINISTRATION ONLY (Does not include Districts' Funds)						
Ministry areas and subcategories of reserve funds:	Not Restricted by Donor			Restricted by Donor	TOTAL All Reserves - Unaudited	
	No restrictions	Designated by Council/ Approved by CFA	Designated by Book of Discipline	Restricted by Donor as to use		
<b>BOL-Daughenbaugh-Matheny Scholarship Fund</b>						
<b>Oversight and Spending Authority:</b> These reserves funds are maintained and overseen by the Conference Board of Laity. Primarily these funds were given for specific use as tuition grants for students at Dillard and Centenary.	-	-	-	46,616.02	46,616.02	
<b>Lydia Patterson Chapel</b>						
<b>Oversight and Spending Authority:</b> These reserves funds were received and maintained as part of a pledge program from all Louisiana Conference churches. The funds were given for the specific purpose of building the Lydia Patterson Institute Chapel. Although the Conference has raised the funds it pledged, to date the Institute has not been able to initiate the Chapel building project and so the Conference has elected to retain these funds until the new or revised plans are published for Lydia Patterson's Chapel project. <b>Note of Caution: The amount shown includes unrealized market gains on funds invested at the UM Foundation of Louisiana of \$79,385, thus the amount could be negatively impacted in the event of a significant market value decrease.</b>	-	-	-	397,038.44	397,038.44	
<b>Other designated or restricted funds</b>						
<b>Oversight and Spending Authority:</b> The Conference maintains various small designated reserve funds for Special Sunday offerings as well as internal ministries that occur over multiple years. These funds are overseen primarily by the Conference, the Bishop, and the Assistant to the Bishop. and include reserves for Safe Sanctuaries and Youth Ministries programming.		59,504.80		-	59,504.80	
<b>Subtotal Congregational Vitality</b>	-	2,874,907.92	2,453,621.85	797,677.95	6,126,207.72	
<b>Clergy Excellence</b>						
<b>Clergy Excellence Pastoral Effectiveness</b>						
<b>Oversight and Spending Authority:</b> The Conference Office of Clergy Excellence and Pastoral Excellence oversees these reserve funds. The major portion of these reserves comes from unused apportionment collections over multiple years for long term clergy and pastoral excellence programs. Approximately \$150,000 of the balance originated from the Conference restructuring in 2016 when previous funds were reserved for Clergy Excellence initiatives for Hispanic and Multicultural work. Those funds were accumulated from unused apportionments as well. This ministry area is allowed to carryforward unused apportionments from year to year. The small amount of donor restricted funds pertains to the remaining unused Lily Grant funds.	-	283,006.20	-	6,343.31	289,349.51	
<b>Conf. Board of Ordained Ministry</b>						
<b>Oversight and Spending Authority:</b> The Conference Board of Ordained Ministry with assistance by the Coordinator of the Board of Ordained Ministry and the Assistant to the Bishop oversees these reserve funds. The major portion of these reserves comes from unused apportionment collections over multiple years for long term ordained, licensing and credentialing ministry education, and clergy exiting funds, as well as pastoral care programs. Through 2013, the CBOM had accumulated almost \$500,000, but in the last eight years has intentionally reduced its apportionment budget request amounts in an effort to reduce the reserves held. This ministry area is allowed to carryforward unused apportionments from year to year.	-	431,963.94	-	-	431,963.94	
<b>Pastoral Care Fund-Clergy Leave, Transition</b>						
<b>Oversight and Spending Authority:</b> The Conference Office of Clergy Excellence and Pastoral Excellence, the Cabinet, and the Bishop jointly oversee these reserve funds. The major portion of these reserves comes from unused apportionment collections over multiple years. This ministry area is allowed to carryforward unused apportionments from year to year.	-	373,642.45	-	-	373,642.45	

Louisiana Conference of the UMC Finance and Administration Only - (Does not include Districts)									
Financial Reports of Reserves - By Ministry Area - Modified Cash Basis-UNAUDITED									
As of December 31, 2020 (UNAUDITED)									
NET RESERVE BALANCES - CONFERENCE FINANCE AND ADMINISTRATION ONLY (Does not include Districts' Funds)									
Ministry areas and subcategories of reserve funds:	Not Restricted by Donor				Restricted by Donor		TOTAL All Reserves - Unaudited		
	Designated by Council/ Approved by CFA		Designated by Book of Discipline		Restricted by Donor as to use				
	No restrictions								
<b><u>Equitable Compensation Fund</u></b>									
Oversight and Spending Authority: The Conference Committee on Equitable Compensation jointly with the Cabinet oversee these reserve funds. The major portion of these reserves comes from designations by CFA in past years for matters falling under equitable compensation issues.	-	63,059.22	-	-	-	-	63,059.22		
<b><u>Clergy Defense Fund</u></b>									
Oversight and Spending Authority: The Conference Cabinet, Chancellor and Bishop jointly oversee these reserve funds although no monies have ever been used from this fund. The major portion of these reserves comes from donations and gifts from local churches in past years for assistance to clergy in the event of legal fees incurred as a defense to an unsubstantiated misconduct claim.	-	-	-	-	315,685.07	-	315,685.07		
<b><u>Ministers' Emergency Fund</u></b>									
Oversight and Spending Authority: The Conference Cabinet and Bishop jointly oversee these reserve funds. These reserves come from donations and gifts from clergy for assistance to clergy in the event of an emergency situation.	-	-	-	-	94,122.43	-	94,122.43		
	-	1,151,671.81	-	-	416,150.81	-	1,567,822.62		
<b><u>Bishop and the Cabinet</u></b>									
<b><u>Annual Conference &amp; Worship Event</u></b>									
Oversight and Spending Authority: This ministry area serves to fund the Annual Conference event and is overseen by the Bishop, the Assistant to the Bishop with input from the Annual Conference Design Team and supplemental assistance by the Treasurer. It includes a reserve for Voting Machine expenses in years where the voting function is required. The funds for this expense are sourced primarily from apportionments but also registration fees collected from delegates to assist with underwriting the financial costs of the event. This Ministry area is allowed to carryforward unused apportionments from year to year although it is rare that funds are not all used each year.	-	9,519.04	-	-	-	-	9,519.04		
<b><u>General/Jurisdictional Delegation</u></b>									
Oversight and Spending Authority: This ministry area serves to fund the delegates expenses to both Jurisdictional and General Conference events. Such event usually occur every four years with some interim meetings. These funds are overseen by the Delegation leadership and the Treasurer. The funds for this expense are sourced from apportionments but also registration fees to delegates assist with underwriting the financial costs of the event. Thus the apportionment funds accumulate over a four year period but are used in the year of General and Jurisdiction meetings. Some locations of meetings are more expensive and thus the need for reserves to flatten the annual apportionment budget. This Ministry area is allowed to carryforward unused apportionments from year to year.	-	94,594.06	-	-	-	-	94,594.06		
<b><u>Communications Ministries</u></b>									
Oversight and Spending Authority: This ministry area serves to fund the Conference's web presence and other internet activities such as video production, pod casts, Facebook, LA Now etc., and is overseen by the Bishop, the Assistant to the Bishop, the Director of Communications Strategies with supplemental assistance by the Treasurer. The funds for this area are sourced from apportionments. The funds were accumulated over several years beginning in 2016 with the restructure of the Conference in anticipation of moving to an all digital communications platforms. The process for conversion has been gradual and it is anticipated that the reserve will be depleted over the next few years. The funds for this expense are sourced from apportionments. It is anticipated that digital communications will be significant budgetary consideration going forward and with the rapid change in technology and equipment needs. This Ministry area is allowed to carryforward unused apportionments from year to year.	-	99,979.30	-	-	-	-	99,979.30		

Louisiana Conference of the UMC Finance and Administration Only - (Does not include Districts)							
Financial Reports of Reserves - By Ministry Area - Modified Cash Basis-UNAUDITED							
As of December 31, 2020 (UNAUDITED)							
NET RESERVE BALANCES - CONFERENCE FINANCE AND ADMINISTRATION ONLY (Does not include Districts' Funds)							
Ministry areas and subcategories of reserve funds:	Not Restricted by Donor			Restricted by Donor		TOTAL All Reserves - Unaudited	
	No restrictions	Designated by Council/ Approved by CFA	Designated by Book of Discipline	Restricted by Donor	Restricted by Donor as to use		
<b>Episcopacy matters</b>							
Oversight and Spending Authority: This ministry area serves to fund Episcopal related expenditures including the Episcopal Committee, Residence, Area Administration, and the Bishop's Program Priorities. The funds are overseen by the Conference Board of Trustees, the Bishop with supplemental assistance by the Treasurer. The funds for this expense are sourced from apportionments. This Ministry area is allowed to carryforward unused apportionments from year to year.	-	153,025.51	-	-	-	153,025.51	
<b>Holy Land w/Bishop-Ordinands' Funds</b>							
Oversight and Spending Authority: These funds are overseen jointly by the Bishop, Assistant to the Bishop, Coordinator of Ordained Ministry. These reserves come from donations and gifts which are restricted as to use from various sources for assistance to newly ordained, commissioned, and licensed clergy in assisting with the Bi-Annual costs of the Holy Land Trip.	-	-	-	38,019.18	38,019.18	38,019.18	
	-	357,117.91	-	-	38,019.18	395,137.09	
<b>Administrative Ministries</b>							
<b>527 North Bldg Maintenance and Repairs, and IT Infrastructure reserves</b>							
Oversight and Spending Authority: This ministry area serves to fund operating costs, repairs, maintenance and IT infrastructure for the Conference Office building located at 527 North Blvd., Baton Rouge, LA. These funds are overseen by the Conference Board of Trustees with supplemental assistance by the Treasurer, Assistant to the Bishop and the Director of Communications Strategies. The funds are sourced primarily from unused apportionments, although some BOT investment earnings was transferred in to address long term deferred maintenance issues. Most of those facilities issues are still pending. This area is allowed to carryforward unused apportionments from year to year to preserve and maintain assets of the BOT.	-	216,894.17	-	-	-	216,894.17	
<b>Chancellor fees</b>							
Oversight and Spending Authority: This ministry area serves to fund professional legal fees and costs for the Conference. These funds are overseen by the Bishop, Assistant to the Bishop, the Conference Board of Trustees with supplemental assistance by the Treasurer. The funds are sourced from apportionments. Reserves have accumulated in the recent past with the anticipation that various legal matters will arise due to the current denominational uncertainties. This Ministry area is allowed to carryforward unused apportionments from year to year.	-	156,421.22	-	-	-	156,421.22	
<b>Board of Trustees</b>							
Oversight and Spending Authority: This ministry area serves to fund various miscellaneous administrative expenses and costs for the Conference. More recently, the Board of Trustees have been required to fund minimal utilities, lawn care, and insurance on many closed church properties. These maintenance costs can be recovered only if/when there is a sale of the property. These funds are overseen by the Conference Board of Trustees with supplemental assistance by the Treasurer. The funds are primarily sourced from apportionments, but also from rents of closed church properties, as well as some oil and gas royalties. This Ministry area is allowed to carryforward unused funds from year to year.	-	296,979.71	264,598.09	-	-	561,577.80	



Louisiana Conference of the UMC Finance and Administration Only - (Does not include Districts)							
Financial Reports of Reserves - By Ministry Area - Modified Cash Basis-UNAUDITED							
As of December 31, 2020 (UNAUDITED)							
NET RESERVE BALANCES - CONFERENCE FINANCE AND ADMINISTRATION ONLY (Does not include Districts' Funds)							
Ministry areas and subcategories of reserve funds:	Not Restricted by Donor			Restricted by Donor		TOTAL All Reserves - Unaudited	
	No restrictions	Designated by Council/ Approved by CFA	Designated by Book of Discipline	Restricted by Donor as to use			
<b>Lafon Home Sale Proceeds</b>							
Oversight and Spending Authority: The Bishop, the Board of Trustees and CFA jointly oversee these reserve funds which were sourced from the sale of the Lafon Home property in New Orleans in 2015. The fund annually distributes 4% of its balance: 1/2 to Mission and Mercy, and 1/2 to Office of Congregational Development and Transformation to be used for grants and projects prioritizing ministry in the New Orleans area, ministry in the African-American context, ministry in urban settings, and ministry with people of poverty; this is not to exclude other ministries but to honor the legacy of the Lafon Home. <b>Note of Caution: The amount shown includes unrealized market gains on funds invested at the UM Foundation of Louisiana of \$207,713, thus the amount of available "Designated reserves" could be negatively impacted in the event of a significant market value decrease.</b>	-	-	1,149,070.56	-		1,149,070.56	
<b>Conf. Parsonage Sale Proc. Reserve</b>							
Oversight and Spending Authority: The Board of Trustees and CFA jointly oversee these reserve funds which were sourced from the sale of the Director of Connectional Ministries and Treasurer's parsonages. These funds are restricted to use as outlined in the Book of Discipline. In 2018, CFA approved a distribution of \$125,000 from the earnings of these funds to be placed in the 527 North Building Fund for several deferred maintenance items.	-	-	543,150.84	-		543,150.84	
<b>Business Girls Inn Reserve</b>							
Oversight and Spending Authority: The Board of Trustees and CFA jointly oversee these reserve funds which were sourced from the sale of the a single women's home in the Shreveport area.. These funds are restricted to use as outlined in the Book of Discipline. More research is needed before these funds can be accessed or used. <b>Note of Caution: The amount shown includes unrealized market gains on funds invested at the UM Foundation of Louisiana of \$46,263, thus the amount of available "Designated reserves" could be negatively impacted in the event of a significant market value decrease.</b>	-	-	182,386.70	-		182,386.70	
<b>Other designated or restricted funds</b>							
Oversight and Spending Authority: The Conference maintains various small designated reserve funds for internal ministries that have been carried for multiple year. These funds are overseen primarily by the Treasurer. More research is needed before these funds can be accessed or used.		31,573.47				31,573.47	
<b>General Reserves-undesignated</b>							
Oversight and Spending Authority: The Board of Trustees and CFA jointly oversee these reserve funds which are sourced from the accumulation of various ministry areas that do not have the authority to carryforward unused apportionments form year to year, as well as investment earnings on the excess cash flow form various reserve funds. These funds could be designated by CFA to be used in time of exigent circumstances in times significant financial pressure. See CFA's reserve policy in the 2020 Journal. <b>Note of Caution: The amount shown includes unrealized market gains on funds invested at the UM Foundation of Louisiana of \$ 1,345,906, thus the amount of available "Unrestricted reserves" could be negatively impacted in the event of a significant market value decrease.</b>	4,493,643.66	-	-	-		4,493,643.66	
<b>Subtotal Administrative Ministries</b>	4,493,643.66	701,868.57	2,139,206.19	-		7,334,718.42	

Louisiana Conference of the UMC Finance and Administration Only - (Does not include Districts)						
Financial Reports of Reserves - By Ministry Area - Modified Cash Basis-UNAUDITED						
As of December 31, 2020 (UNAUDITED)						
NET RESERVE BALANCES - CONFERENCE FINANCE AND ADMINISTRATION ONLY (Does not include Districts' Funds)						
	Not Restricted by Donor			Restricted by Donor		TOTAL All Reserves - Unaudited
	No restrictions	Designated by Council/ Approved by CFA	Designated by Book of Discipline	Restricted by Donor as to use		
Ministry areas and subcategories of reserve funds:						
Disaster Response and Recovery						
Disaster Response-General Reserves						
Oversight and Spending Authority: These reserves funds are maintained and overseen by the Conference Office of Missional Outreach and Engagement, the Bishop, Assistant to the Bishop with supplemental assistance by the Treasurer. Approximately half of these were redesignated with permission from the donors for general disaster response work in 2019. The other half are primarily donations and gifts specifically for use in Hurricane Laura, Delta and other storms that occurred across the state during the fall of 2020.						
	-	643,199.37	-	349,574.28		992,773.65
Total all Finance and Administration Reserves						
	\$4,493,643.66	\$5,728,765.58	\$4,592,828.04	\$1,601,422.22	\$ 16,416,659.50	

	B	C			E	F	G	H	I
La. Conference - Congregational Transformation and Development									
Detailed Schedule of Reserve Funds - Modified Cash Basis (UNAUDITED)									
For the period ended 12/31/2020									
Reserve or Designation Description	Cong. Dev. Apportionments Reserve	African American Context-Initiatives	Lafon Home Investment Income Distributions	Multicultural Programs	Hispanic Programs	Sale of Property Rural <50,000 pop	Sale of Property Urban >50,000 pop	Total All Cong. Dev. Reserves and Funds	
1/1/2020 - Reserve Balances Carried Forward	\$ 1,207,808.02	\$ 250,000.00	\$ 82,792.21	\$ 36,851.37	\$ 120,817.46	\$ 246,397.52	\$ 1,035,870.21	\$ 2,980,536.79	
Reclassification from prior year (2017)	104,136.56	(104,136.56)	-	-	-	-	-	-	
1/1/2020 - Reserve Balances Adjsuted	1,311,944.58	145,863.44	82,792.21	36,851.37	120,817.46	246,397.52	1,035,870.21	2,980,536.79	
Revenue and Income									
Cong. Dev. Apportionment Income	448,370.01	-	-	-	-	-	-	448,370.01	
Cong. Dev/Transformation Fees	3,686.20	-	-	-	-	-	-	3,686.20	
Other Donations and gifts to Cong. Dev.	100.00	-	23,903.29	-	-	-	-	24,003.29	
UM Foundation Grant Income (see Administration below*)	135,550.00	-	-	-	-	-	-	135,550.00	
Sale of closed church properties BOD 2549	-	-	-	-	-	42,102.73	804,110.47	846,213.20	
Subtotal Revenue and Income received	587,706.21	-	23,903.29	-	-	42,102.73	804,110.47	1,457,822.70	
Expenditures by Functional area									
Administration (partially underwritten by UMF grant*)									
Salaries/Benefits Assoc Dir	75,037.74	-	-	-	-	-	-	75,037.74	
Travel Exp - Assoc Dir	9,001.02	-	-	-	-	-	-	9,001.02	
Salaries/Benefits Transf Coach	62,346.15	-	-	-	-	-	-	62,346.15	
Travel Exp - Transf Coach	3,654.23	-	-	-	-	-	-	3,654.23	
Travel Exp - Support Staff	689.73	-	-	-	-	-	-	689.73	
Training and Programming Supplies	2,223.89	-	-	-	-	-	-	2,223.89	
Administration Subtotal	152,952.76	-	-	-	-	-	-	152,952.76	
Trainings/Resources New Church/Transformation	23,794.15	-	-	-	-	-	-	23,794.15	
Church Transformation Process									
Consultation Fees (includes team)/Travel expense	834.70	-	-	-	-	-	-	834.70	
Coach Fee. Travel exp	4,837.41	-	-	-	-	-	-	4,837.41	
Miscellaneous Exp/Training	2,449.01	-	-	-	-	-	-	2,449.01	
Church Transformation Subtotal	8,121.12	-	-	-	-	-	-	8,121.12	
New People New Places total	1,998.32	-	-	-	-	-	-	1,998.32	
African American Church Vitality total									
New Faith Communities/Initiatives									
7th Ward Ministries	-	16,772.76	-	-	-	-	-	16,772.76	
Foundry UMC, Monroe	49,999.92	-	-	-	-	-	-	49,999.92	
Embrace UMC, Shreveport-Haughton	84,278.93	-	-	-	-	-	-	84,278.93	
Mid-City-FUMC BR	1,206.00	-	-	-	-	-	-	1,206.00	
The Table-Blackwater UMC-BR	18,240.00	-	-	-	-	-	-	18,240.00	
University Lake Charles-Satellite Campus	77,100.42	-	-	-	-	-	-	77,100.42	
New Faith Communities/Initiatives Subtotal	230,825.27	16,772.76	-	-	-	-	-	247,598.03	
Subtotal ALL Cong. Dev. Expenditures	417,691.62	16,772.76	-	-	-	-	-	434,464.38	
Cong. Dev UMF Invest Inc(Loss) -Interest, Realized Gains	56,458.28	-	-	-	-	-	-	56,458.28	
Cong. Dev UMF Investment Income - Change in Market value	429,489.96	-	-	-	-	-	-	429,489.96	
Subtotal Unrealized and Realized gains in Investments	485,948.24	-	-	-	-	-	-	485,948.24	
Subtotal Net Activity for 2020	655,962.83	(16,772.76)	23,903.29	-	-	42,102.73	804,110.47	1,509,306.56	
(12/31/2020) Reserve Balances	\$ 1,967,907.41	\$ 129,090.68	\$ 106,695.50	\$ 36,851.37	\$ 120,817.46	\$ 288,500.25	\$ 1,839,980.68	\$ 4,489,843.35	
								ck	
				2,361,362.42				2,128,480.93	

1	B	C	D	E	F	G
2						
3		LAUMC -Board of Higher Education Campus Ministries- Wesley Foundations				
		Detail Schedule of Activities and Reserves - Cash Basis (UNAUDITED)				
4			For the year 2019		For the year 2020	
5			2019 Approved Budget	Actual for 2019	Budget Approved for 2020	Actual through 12/31/2020
6		Reserve Funds Balance Forward 1/1	\$ 148,735	\$ 148,735	\$ 234,699	\$ 234,699
7						
8		Apportionments- collections	\$ 600,000	\$ 541,044	\$ 450,000	450,000
9						
10		Campus Ministries Grants				
11		Southeastern La University	28,350	28,350	38,000	38,000
12		Southern University	40,113	40,113	-	-
13		Tulane	57,510	57,510	65,000	65,000
14		Univ. of La - Lafayette	59,400	59,400	60,000	60,000
15		McNeese	65,711	21,904	-	-
16		L S U-BR	74,500	74,500	75,000	75,000
17		La Tech	90,720	90,720	91,000	91,000
18		Univ. of La - Monroe	69,750	69,750	75,000	75,000
19		Northwestern	10,000	3,333	-	-
20		Centenary	9,000	9,000	-	-
21						
22		Subtotal	505,054	454,580	404,000	404,000
23		Administrative Expenses	7,500	500	2,500	-
24						
25		Subtotal	512,554	455,080	406,500	404,000
26		Net Activity for year	87,446	85,964	43,500	46,000
27						
28		Ending Reserve Balance	\$ 236,181	\$ 234,699	\$ 278,199	\$ 280,699
29						
30						
31		Wesley Fdn. Buildings Fund (UMF WES629)				
32		Reserve Balance forward 1/1		\$ 196,653.98		\$ 487,943.21
33						
34		Sale of NWS-Wesley Foundation building		265,000.00		\$ -
35						
36		Interest income on Investments UMF629		5,801.69		8,815.70
37		Realized gains on investment UMFWES629		16,742.92		-
38		Change in Market Value in Investments (UMF 629)		15,744.62		70,560.78
39						
40		Grants Paid - SLU Wesley		(12,000.00)		(12,000.00)
41		Ending Reserve Balance		\$ 487,943.21		\$ 555,319.69
42						
43						
44						
45		Bd Higher Education UMFLa Permanent Endowments - Beneficiaries YEAR END ONLY-UNAUDITED				
46			Permanent Endowments' Balances at UMF LA as of 12/31/2020	Distribution to beneficiaries for 2020 (paid in 2021)		
47		Centenary College	\$ 1,164,287.34	\$ 43,027.93	D	
48						
49		Dilliard Universtiy	\$ 303,342.53	\$ 11,210.46	D	
50						
51	D	Per Tracie Wharton at the UMF La, the annual distribution is calculated as 4% on rolling 20 quarters balance				



A	B	C	D	E	F	G	H	I
1		Louisiana Conference of the United Methodist Church - Board of Trustees						
2		Financial Report on Funds Under Board of Trustees Authority - Modified Cash Basis (UNAUDITED)						
3		As of December 31, 2020						
4			Reserve Balance forward 1/1/2020	Receipts	Expenditures	Net Activity for year 2020	Transfers between BOT funds/class	Ending Reserve Balance as of 12/31/2020
	<b>Class</b>	<b>Description</b>						
5	<b>I</b>	<b>Board of Trustees - Operations</b>						<b>5</b>
6		Balance Forward 1/1/2020	\$ 331,760.85					\$ 331,760.85
7		Apportionment Revenue (Budget \$25,000)	-	22,418.50		22,418.50		22,418.50
8		Royalties income	-	4,872.69		4,872.69		4,872.69
9		Closed churches cash/investment accounts transferred to BOT	-	41,492.98		41,492.98		41,492.98
10		Rental income and other miscellaneous income	-	19,976.66		19,976.66		19,976.66
11		Expenses for Donated property - LC-Wesley, DeRidder and NO-St. James UMC, Cemetery	-	-		-	(3,360.11)	(3,360.11)
12		Legal, administrative, and insurance (abandoned properties) expenses	-		(7,178.21)			(7,178.21)
14		Total BOT - "Operations" (before closed church expenses)	\$ 331,760.85	\$ 88,760.83	\$ (7,178.21)	\$ 81,582.62	\$ (3,360.11)	\$ 409,983.36
16	<b>II</b>	<b>Closed Church and Parsonage properties</b>						
17		(note does not include all closed/abandoned properties, only those for which we are incurring expenses)/(note costs can only be recouped from sales proceeds adequate to cover the costs incurred)						
18		Accumulated costs incurred for:						
19	1	AC - Mt. Zion, New Iberia (closed 7/2015)(on Spanish Trail)	(5,100.00)	-	-	-	-	(5,100.00)
20	2	AC - Rosedale (closed 2015) on Hwy 7, Rosedale - actively for sale	(3,593.41)	-	(3,065.64)	(3,065.64)	-	(6,659.05)
21	3	AC - St. Paul Church/Cemetery (closed 6/1/2007) Singletary, New Roads)	-	-	(575.00)	(575.00)	-	(575.00)
22	4	BR- Southern Univ. Wesley Foundation bldg (closed 3/2020)	-	-	(13,953.98)	(13,953.98)	-	(13,953.98)
23	5	BR - Walker UMC* approved for sale, closed 1/20/2021	(16,432.00)	-	(12,275.04)	(12,275.04)	-	(28,707.04)
24	6	LC - Centenary, Rayne (closed 4/1/2018) actively for sale	(1,747.89)	-	(1,770.12)	(1,770.12)	-	(3,518.01)
25	7	LC - Centenary, Rayne (closed 4/1/2018) Parsonage	(1,109.04)	-	(1,124.66)	(1,124.66)	-	(2,233.70)
26	8	LC - First Church, Kinder - (closed 2018) actively for sale	(3,020.12)	-	(1,217.92)	(1,217.92)	-	(4,238.04)
27	9	LC - Liberty Chapel, Dry Prong (church bldg only)	-	-	-	-	-	-
28	10	LC - Mill Creek Church (closed in 1988)	(500.00)	-	-	-	-	(500.00)
29	11	LC - Oberlin Church (closed 6/30/2020)	-	-	(687.68)	(687.68)	-	(687.68)
30	12	MN - Epps, Church (closed 6/13/2018)	(4,501.84)	-	(3,536.31)	(3,536.31)	-	(8,038.15)
31	13	MN - Epps, Parsonage (closed 6/13/2018)	(275.00)	-	-	-	-	(275.00)
32	14	MN - Grambling Wesley Fdn (closed in 2/2019)	-	-	(475.00)	(475.00)	-	(475.00)
33	15	NO - 1 Love (El Mesias) (closed 2/29/2020) - currently leased to non-denominational Church	-	-	-	-	-	-
34	16	NO - Parker UMC (closed 10/2019 exigent)	(262.50)	-	(21,380.02)	(21,380.02)	(14,362.08)	(36,004.60)
35	17	NO - Lacombe UMC, and cemetery (closed 11/30/2020)	-	-	(1,640.18)	(1,640.18)	-	(1,640.18)
36	18	SH - Lakeview Property 40 acres	(130.00)	-	(30.00)	(30.00)	-	(160.00)
37	19	SH - Walker's Chapel, (closed 2/7/2020) Plain Dealing - actively for sale	-	-	(21.95)	(21.95)	-	(21.95)
38	20	SH - Bayou Scie, Zwolle, La (closed 10/31/2020)	-	-	(216.27)	(216.27)	-	(216.27)
39	21	LC - Wesley, DeRidder - donated to FUMC, DeRidder in 5/2020	(910.13)	-	(872.48)	(872.48)	1,782.61	-
40	22	NO - St James UMC Cemetery - donated to buyer of church in 11/2020	-	-	(1,577.50)	(1,577.50)	1,577.50	-
41		Sale of closed church properties in 2020-Transferred to (Cong. Development)						
42	23	NO - St. James, Hahnville	(125.00)	54,230.60	(300.00)	53,930.60	(53,805.60)	-
43	24	LC - Liberty Chapel, Dry Prong (land only)	(538.10)	36,754.40	(538.57)	36,215.83	(35,677.73)	-
44	24	MN - Baskin UMC, Winnboro	-	6,750.00	(325.00)	6,425.00	(6,425.00)	-
45	25	SH - Lakeview Church, Shreveport	(75,690.45)	540,130.00	(33,555.93)	506,574.07	(430,883.62)	-
46	25	NO - 1 Love UMC * sale closed 12/7/2020	-	164,270.00	(36,327.69)	127,942.31	(127,942.31)	-
47	26	NO - 1 Love parsonage * sale closed 12/7/2020	-	164,125.64	(1,008.60)	163,117.04	(163,117.04)	-
49		Total costs incurred for closed church and parsonage properties	\$ (113,935.48)	\$ 966,260.64	\$ (136,475.54)	\$ 829,785.10	\$ (828,853.27)	\$ (113,003.65)
51		Total of I and II above - NET BOT funds available	\$ 217,825.37	\$ 1,055,021.47	\$ (143,653.75)	\$ 911,367.72	\$ (832,213.38)	\$ 296,979.71

A	B	C	D	E	F	G	H	I	
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2		Financial Report on Funds Under Board of Trustees Authority - Modified Cash Basis (UNAUDITED)							2
3		As of December 31, 2020							3
4									

FINANCIAL REPORT  
LOUISIANA CONFERENCE OF  
THE UNITED METHODIST CHURCH,  
SOUTH CENTRAL JURISDICTION  
FINANCE AND ADMINISTRATIVE SERVICES  
DECEMBER 31, 2020 AND 2019

LOUISIANA CONFERENCE OF  
THE UNITED METHODIST CHURCH,  
SOUTH CENTRAL JURISDICTION  
FINANCE AND ADMINISTRATIVE SERVICES

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DECEMBER 31, 2020 AND 2019

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# Duplantier Hrapmann Hogan & Maher, LLP

A.J. Duplantier, Jr., CPA  
(1919-1985)

Felix J. Hrapmann, Jr., CPA  
(1919-1990)

William R. Hogan, Jr., CPA  
(1920-1996)

James Maher, Jr., CPA  
(1921-1999)

## INDEPENDENT AUDITOR'S REPORT

April 14, 2021

Lindsay J. Calub, CPA, LLC  
Guy L. Duplantier, CPA  
Michelle H. Cunningham, CPA  
Dennis W. Dillon, CPA  
Grady C. Lloyd, III CPA

Heather M. Jovanovich, CPA  
Terri L. Kitto, CPA

Robynn P. Beck, CPA  
John P. Butler, CPA  
Jason C. Montegut, CPA  
Paul M. Novak, CPA, AVB, CVA  
Wesley D. Wade, CPA

Michael J. O' Rourke, CPA  
David A. Burgard, CPA  
Clifford J. Giffin, Jr., CPA  
William G. Stamm, CPA

**New Orleans**  
1615 Poydras Street,  
Suite 2100  
New Orleans, LA 70112  
Phone: (504) 586-8866  
Fax: (504) 525-5888

**Northshore**  
1290 Seventh Street  
Slidell, LA 70458  
Phone: (985) 641-1272  
Fax: (985) 781-6497

**Houma**  
247 Corporate Drive  
Houma, LA 70360  
Phone: (985) 868-2630  
Fax: (985) 872-3833

**Napoleonville**  
5047 Highway 1  
P.O. Box 830  
Napoleonville, LA 70390  
Phone: (985) 369-6003  
Fax: (985) 369-9941

Louisiana Conference of the  
United Methodist Church, South Central Jurisdiction -  
Finance and Administrative Services,  
Baton Rouge, Louisiana

We have audited the accompanying financial statements of the Louisiana Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services (the "Finance and Administrative Services"), a nonprofit organization, which comprise the statements of assets, liabilities and net assets - modified cash basis as of December 31, 2020 and 2019, and the related statements of revenues, expenses, and other changes in net assets - modified cash basis and functional expenses - modified cash basis for the years then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 1; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion of these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities and net assets of the Louisiana Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services as of December 31, 2020 and 2019, and its revenues, expenses, and other changes in net assets and functional expenses for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

## **Basis of Accounting**

We draw your attention to Note 1 to the financial statements, which describe the basis of accounting. The financial statements and supplementary information are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

## **Other Matter**

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information as listed in the index is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

*Duplantier, Chapman, Hogan and Parker, LLP*

New Orleans, Louisiana

LOUISIANA CONFERENCE  
OF THE UNITED METHOD CHURCH, SOUTH CENTRAL JURISDICTION  
FINANCE AND ADMINISTRATIVE SERVICES  
STATEMENTS OF ASSETS, LIABILITIES AND NET ASSETS - MODIFIED CASH BASIS  
DECEMBER 31, 2020 AND 2019

ASSETS

	<u>2020</u>	<u>2019</u>
ASSETS:		
Cash and cash equivalents	\$ 1,310,457	\$ 957,346
Investments at fair value	19,872,393	11,919,866
Apportionments, benefits, and miscellaneous receivables	<u>563,593</u>	<u>980,101</u>
 TOTAL ASSETS	 <u>\$ 21,746,443</u>	 <u>\$ 13,857,313</u>

LIABILITIES AND NET ASSETS

LIABILITIES:		
Distributions payable	\$ 372,163	\$ 679,310
Due to Board of Pensions	546,458	579,930
Prepaid Apportionment Revenue	22,425	-
Paycheck Protection Program Loan	<u>541,375</u>	<u>-</u>
 Total liabilities	 <u>1,482,421</u>	 <u>1,259,240</u>
 NET ASSETS:		
With donor restrictions	2,717,021	2,373,403
Without donor restrictions	<u>17,547,001</u>	<u>10,224,670</u>
 Total net assets	 <u>20,264,022</u>	 <u>12,598,073</u>
 TOTAL LIABILITIES AND NET ASSETS	 <u>\$ 21,746,443</u>	 <u>\$ 13,857,313</u>

See notes to financial statements - modified cash basis.

LOUISIANA CONFERENCE  
OF THE UNITED METHOD CHURCH, SOUTH CENTRAL JURISDICTION  
FINANCE AND ADMINISTRATIVE SERVICES  
STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS -  
MODIFIED CASH BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2020

	Without Donor <u>Restrictions</u>	With Donor <u>Restrictions</u>	<u>Totals</u>
SUPPORT AND REVENUES:			
Apportionment	\$ 6,922,082	\$ -	\$ 6,922,082
Interest and dividend income	242,858	19,304	262,162
Net appreciation in fair value of investments	1,641,541	141,055	1,782,596
Contributions	196,188	432,298	628,486
Sales proceeds	1,332,889	-	1,332,889
Other income	314,519	8,198	322,717
Net assets released from restrictions	<u>257,237</u>	<u>(257,237)</u>	<u>-</u>
 Total support and revenues	 <u>10,907,314</u>	 <u>343,618</u>	 <u>11,250,932</u>
EXPENSES:			
Program service	4,857,232	-	4,857,232
General and administrative	<u>2,373,848</u>	<u>-</u>	<u>2,373,848</u>
 Total expenses	 <u>7,231,080</u>	 <u>-</u>	 <u>7,231,080</u>
CHANGE IN NET ASSETS PRIOR TO TRANSFER	3,676,234	343,618	4,019,852
TRANSFER OF NET ASSETS FROM DISTRICTS	3,646,097	-	3,646,097
NET ASSETS:			
Beginning of year	<u>10,224,670</u>	<u>2,373,403</u>	<u>12,598,073</u>
End of year	<u>\$ 17,547,001</u>	<u>\$ 2,717,021</u>	<u>\$ 20,264,022</u>



LOUISIANA CONFERENCE  
OF THE UNITED METHOD CHURCH, SOUTH CENTRAL JURISDICTION  
FINANCE AND ADMINISTRATIVE SERVICES  
STATEMENT OF REVENUES, EXPENSES, AND OTHER CHANGES IN NET ASSETS -  
MODIFIED CASH BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2019

	Without Donor <u>Restrictions</u>	With Donor <u>Restrictions</u>	<u>Totals</u>
SUPPORT AND REVENUES:			
Apportionment	\$ 6,696,103	\$ -	\$ 6,696,103
Interest and dividend income	274,546	20,697	295,243
Net appreciation in fair value of investments	1,271,544	109,412	1,380,956
Contributions	258,421	131,496	389,917
Sales proceeds	253,080	265,000	518,080
Other income	437,429	21,701	459,130
Net assets released from restrictions	<u>1,570,372</u>	<u>(1,570,372)</u>	<u>-</u>
 Total support and revenues	 <u>10,761,495</u>	 <u>(1,022,066)</u>	 <u>9,739,429</u>
EXPENSES:			
Program service	7,057,142	-	7,057,142
General and administrative	<u>1,901,062</u>	<u>-</u>	<u>1,901,062</u>
 Total expenses	 <u>8,958,204</u>	 <u>-</u>	 <u>8,958,204</u>
 CHANGE IN NET ASSETS	 1,803,291	 (1,022,066)	 781,225
NET ASSETS:			
Beginning of year	<u>8,421,379</u>	<u>3,395,469</u>	<u>11,816,848</u>
 End of year	 <u>\$ 10,224,670</u>	 <u>\$ 2,373,403</u>	 <u>\$ 12,598,073</u>

See notes to financial statements - modified cash basis.

LOUISIANA CONFERENCE  
OF THE UNITED METHOD CHURCH, SOUTH CENTRAL JURISDICTION  
FINANCE AND ADMINISTRATIVE SERVICES  
STATEMENT OF FUNCTIONAL EXPENSES - MODIFIED CASH BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Program</u>	<u>General and Administrative</u>	<u>Total</u>
<u>General, South Central Jurisdictional Conference and Other</u>			
Apportionment distributions - General conference	\$ 1,882,824	\$ -	\$ 1,882,824
Apportionment distributions - South Central Jurisdictional	64,881	-	64,881
Distributions - Special Sundays and special collections	99,152	-	99,152
Total General, South Central Jurisdictional Conference and Other	<u>2,046,857</u>	<u>-</u>	<u>2,046,857</u>
<u>Congregational Vitality and Clergy Excellence Ministries</u>			
Apportionment distributions - Louisiana Conference	644,327	-	644,327
Clergy and pastoral BOM expenses	226,660	-	226,660
Communications, computer, IT	33,690	-	33,690
Congregational vitality grant projects	386,939	-	386,939
Congregational vitality training expenses	18,601	-	18,601
Disaster response expenses	177,646	-	177,646
Distributions - Centenary College	188,315	-	188,315
Distributions - Dillard University	35,870	-	35,870
Distributions - Special Sundays and special collections	113,777	-	113,777
Health insurance expense	71,700	-	71,700
Ministry administrative and meetings expenses	1,481	-	1,481
Office expense	35	-	35
Payroll tax expenses	10,570	-	10,570
Pension and retirement expense	52,694	-	52,694
Salaries and housing allowance	561,040	-	561,040
Travel, meals and professional expenses	40,993	-	40,993
Youth ministries	6,073	-	6,073
Total Congregational Vitality and Clergy Excellence Ministries	<u>2,570,411</u>	<u>-</u>	<u>2,570,411</u>
<u>Cabinet, District Superintendents and Administrative Ministries</u>			
Cabinet meeting expense	-	28,864	28,864
Closed Churches' property expense	-	148,956	148,956
Computer and IT expenses	-	31,463	31,463
Distribution-Pension	179,348	-	179,348
District Offices	-	97,125	97,125
District Parsonages	-	51,529	51,529
District Salaries	-	177,865	177,865
Episcopal office and residence expenses	-	42,398	42,398
Expenses-Annual Conference Event	60,616	-	60,616
Health insurance expense	-	172,000	172,000
Ministry administrative and meetings expenses	-	8,113	8,113
Office expense	-	17,452	17,452
Other expense	-	304	304
Payroll tax expense	-	39,942	39,942
Pension and retirement expense	-	156,544	156,544
Professional fees	-	34,576	34,576
Property, liability, and worker's comp insurance	-	31,192	31,192
Repairs and maintenance expense	-	90,025	90,025
Salaries and housing allowance	-	1,176,282	1,176,282
Telephone, internet and utilities	-	26,428	26,428
Travel, meals and professional expenses	-	42,790	42,790
Total Cabinet, District Superintendents and Administrative Ministries	<u>239,964</u>	<u>2,373,848</u>	<u>2,613,812</u>
Total	<u>\$ 4,857,232</u>	<u>\$ 2,373,848</u>	<u>\$ 7,231,080</u>

See notes to financial statements - modified cash basis.

LOUISIANA CONFERENCE  
OF THE UNITED METHOD CHURCH, SOUTH CENTRAL JURISDICTION  
FINANCE AND ADMINISTRATIVE SERVICES  
STATEMENT OF FUNCTIONAL EXPENSES - MODIFIED CASH BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2019

	<u>Program</u>	<u>General and Administrative</u>	<u>Total</u>
<u>General, South Central Jurisdictional Conference and Other</u>			
Apportionment distributions - General conference	\$ 1,900,294	\$ -	\$ 1,900,294
Apportionment distributions - South Central Jurisdictional	65,243	-	65,243
Distributions - Special Sundays and special collections	150,881	-	150,881
Total General, South Central Jurisdictional Conference and Other	<u>2,116,418</u>	<u>-</u>	<u>2,116,418</u>
<u>Congregational Vitality and Clergy Excellence Ministries</u>			
Apportionment distributions - Louisiana Conference	720,088	-	720,088
Clergy and pastoral BOM expenses	106,804	-	106,804
Congregational vitality grant projects	506,299	-	506,299
Congregational vitality training expenses	102,085	-	102,085
Disaster response expenses	1,464,128	-	1,464,128
Distributions - Centenary College	225,435	-	225,435
Distributions - Dillard University	45,087	-	45,087
Distributions - Special Sundays and special collections	50,641	-	50,641
Health insurance expense	106,995	-	106,995
Ministry administrative and meetings expenses	140,095	-	140,095
Ministry special event expense	8,247	-	8,247
Office expense	2,607	-	2,607
Other expense	150,240	-	150,240
Payroll tax expenses	9,551	-	9,551
Pension and retirement expense	79,092	-	79,092
Salaries and housing allowance	672,739	-	672,739
Telephone, internet and utilities	4,229	-	4,229
Travel, meals and professional expenses	116,606	-	116,606
Youth ministries	75,448	-	75,448
Total Congregational Vitality and Clergy Excellence Ministries	<u>4,586,416</u>	<u>-</u>	<u>4,586,416</u>
<u>Cabinet, District Superintendents and Administrative Ministries</u>			
Annual Conference event and worship expenses	158,458	-	158,458
Apportionment distributions - CBOPHB	180,348	-	180,348
Cabinet meeting expense	-	28,548	28,548
Closed Churches' property expense	-	78,372	78,372
Computer and IT expenses	-	33,115	33,115
Episcopal office and residence expenses	-	128,954	128,954
Health insurance expense	-	128,445	128,445
Ministry administrative and meetings expenses	-	2,313	2,313
Office expense	-	22,956	22,956
Other expense	-	14,967	14,967
Payroll tax expense	-	23,836	23,836
Pension and retirement expense	-	126,173	126,173
Professional fees	-	42,369	42,369
Property, liability, and worker's comp insurance	-	20,483	20,483
Repairs and maintenance expense	-	123,337	123,337
Salaries and housing allowance	-	1,005,507	1,005,507
Telephone, internet and utilities	-	27,149	27,149
Travel, meals and professional expenses	15,502	94,538	110,040
Total Cabinet, District Superintendents and Administrative Ministries	<u>354,308</u>	<u>1,901,062</u>	<u>2,255,370</u>
Total	<u>\$ 7,057,142</u>	<u>\$ 1,901,062</u>	<u>\$ 8,958,204</u>

See notes to financial statements - modified cash basis.

LOUISIANA CONFERENCE  
OF THE UNITED METHODIST CHURCH,  
SOUTH CENTRAL JURISDICTION  
FINANCE AND ADMINISTRATION SERVICES  
NOTES TO FINANCIAL STATEMENTS – MODIFIED CASH BASIS  
DECEMBER 31, 2020 AND 2019

ORGANIZATION AND NATURE OF ACTIVITIES:

The accompanying financial statements of the Louisiana Conference of the United Methodist Church, South Central Jurisdiction - Finance and Administrative Services (the "Finance and Administrative Services") include the assets, liabilities, net assets, and the financial activities of all administrative and program offices and departments maintained and directed by the Council on Finance and Administrative Services of the Board of Trustees of the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, a Louisiana corporation (the "Conference"). The Conference is one of fifty conferences of the General Conference of the United Methodist Church in the United States. Effective January 1, 2020, the accounts of six state-wide districts merged with the Finance and Administrative Services. Subsequent to the merger, all operations of the districts will be conducted and recorded by the Finance and Administrative Services.

The purpose of the Finance and Administrative Services is to develop, maintain, and administer a comprehensive and coordinated plan of fiscal and administrative policies, procedures, and management services for the Conference. The Conference and therefore, the Council cannot financially obligate any organizational unit of the United Methodist Church except the Conference itself. Operating support is derived primarily from apportionments to approximately four hundred eighty churches located in Louisiana, contributions, interest on cash balances, and investment earnings.

The activities of churches, the United Methodist Foundation of Louisiana, the Board of Pensions, charitable institutions, and other distinct operating entities which operate within the Conference ("non-combined affiliated entities") have not been included in the accompanying financial statements.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

Basis of Accounting:

The accompanying financial statements of the Finance and Administrative Services have been prepared on a modified basis of accounting, which records revenue when received and expenses when paid, with the following exceptions:

- a) Investments are recorded at fair market value, with any unrealized gain or loss being reported in the Statement of Revenues, Expenses, and Other Changes in Net Assets.
- b) Receivables and the corresponding revenues are recorded for church remittances received shortly after year-end.
- c) Payables and the corresponding expenses are recorded for obligations arising from the apportionment and benefit receipts received shortly after year-end.

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1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES: (Continued)

Basis of Accounting: (Continued)

The modified cash basis of accounting differs from accounting principles generally accepted by the United States of America primarily because the Finance and Administrative Services has not recognized interest receivables and payables for grants, salaries and wages, payroll taxes, fixed assets, and other expenses and their related effects on the change in net assets.

Basis of Presentation:

Net assets, revenues, and expenses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Finance and Administrative Services and changes therein are classified and reported as follows:

- a) *Net Assets Without Donor Restrictions* - Net assets that are not subject to or are no longer subject to donor-imposed stipulations.
- b) *Net Assets With Donor Restrictions* - Net assets whose use is limited by donor-imposed time and/or purpose restrictions.

Use of Estimates:

The preparation of financial statements in conformity with the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, as of the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period, and disclosures in the financial statements. Actual results could differ from those estimates.

Cash and Cash Equivalents:

The Finance and Administrative Services considers all highly liquid investments with an initial maturity of three months or less, including sweep accounts which are overnight repurchase agreements, to be cash equivalents.

Investments:

The Finance and Administrative Services records investments at fair value as estimated net asset value (NAV) in the Statement of Assets, Liabilities and Net Assets - Modified Cash Basis. The fair value is estimated by adjusting the NAV provided for cash receipts, disbursements, security distributions and valuation changes in market value of holdings

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1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES: (Continued)

Investments: (Continued)

contained in the portfolio. Unrealized and realized gains and losses are included in the net appreciation/depreciation in the fair value of investments in the accompanying Statement of Revenues, Expenses, and Other Changes in Net Assets - Modified Cash Basis. Realized and unrealized gains and losses on investments are recorded as increases or decreases in net assets without restrictions unless their use is restricted by explicit donor stipulations or law. Interest earned on donor-restricted investments is reported based on the existence or absence of donor-imposed restrictions.

Sources of Revenue:

Apportionments and contributions are the major sources of funding for the Finance and Administrative Services. Apportionments are assessed each year to the churches in the Conference. The churches are required to remit their apportionments to the Finance and Administrative Services to support the programs of the United Methodist Church. The apportionments are allocated to the categories as required by the General Council on Finance and Administration and, in turn, remitted to the General Council on Finance and Administration. Any apportionments collected after year end for the previous year's apportionment is recorded as apportionment receivable.

Donated Services of Volunteers:

A substantial number of volunteers have given extensive amounts of time and services to the Finance and Administrative Services. However, no amounts are reflected in the financial statements for such services as management believes that the requirements for recording in-kind services have not been satisfied.

Allocated Expenses:

The costs of providing the various programs and other activities have been summarized on a functional basis in the Statements of Revenues, Expenses, and Other Changes in Net Assets - Modified Cash Basis. Certain expenses are attributable to both the program and general and administrative cost and are allocated based on the function performed.

Fundraising Expenses:

All expenses associated with fundraising activities are expensed as incurred, including those expenses related to fundraising appeals in a subsequent year. For the year ended December 31, 2020 and 2019, there were no fundraising expenses incurred.

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1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES: (Continued)

Tax Matters:

The Finance and Administrative Services is exempt from Federal income tax under the provisions of Section 501(c)(3) of the Internal Revenue Code and part of a group exemption of the United Methodist Church.

Accounting standards provide detailed guidance for financial statement recognition, measurement, and disclosure of uncertain tax positions recognized in an entity's financial statements. These standards require an entity to recognize the financial statement impact of a tax position when it is more likely than not that the position will not be sustained upon examination. As of December 31, 2020 and 2019 management of the Finance and Administrative Services believes that it has no uncertain tax positions that qualify for either recognition or disclosure in the financial statements.

Contributions and Revenue Recognition:

The Finance and Administrative Services adopted the requirements of the Financial Accounting Standards Board's Accounting Standards Update No. 2018-08, *Not-for-Profit Entities (Topic 958), Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made*. The Update clarifies and improves guidance for contributions received and contributions made, and provides guidance to organizations on how to account for certain exchange transactions. In addition, it clarifies whether a contribution is conditional. As a result, it enhances comparability of financial information among not-for-profit entities. All contributions are considered available for the Finance and Administrative Services' general programs unless specifically restricted by the donor.

The Finance and Administrative Services recognizes contributions when cash, securities or other assets; an unconditional promise to give; or a notification of a beneficial interest is received. Conditional promises to give – that is, those with a measurable performance or other barrier and a right of return – are not recognized until the conditions on which they depend have been met. Once the condition is met, contributions are recorded as increases in net assets without donor restrictions or increases in net assets with donor restrictions, depending on the existence and/or nature of any donor restrictions. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), net assets with restrictions are reclassified to net assets without restrictions, and reported in the statement of activities as net assets released from restrictions. Contributions received with donor-imposed conditions and restrictions that are met in the same reporting period are reported as support without donor restrictions and increase net assets without donor restrictions.

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1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES: (Continued)

Contributions and Revenue Recognition: (Continued)

Investment income that is limited to specific uses by donor restrictions is reported as increases in net assets without donor restrictions if the restrictions are met in the same reporting period as the income is recognized. Non-cash gifts received from sources such as estates and trusts are not recorded as assets until converted into cash.

Property, Plant, and Equipment:

The finance and administrative services' policy is to expense property, plant and equipment at the date of acquisition. The property, plant, and equipment acquired by the Finance and Administrative Services have not been capitalized and are not presented as assets on these financial statements.

2. INVESTMENTS:

Investments as of December 31, 2020 and 2019 consist of pooled funds managed by the United Methodist Foundation of Louisiana and consist of the Balanced Fund, Income Fund and Impact Fund.

		<u>December 31, 2020</u>			
	Balanced Fund	Income Fund	Impact Fund	Total	
BOM Education Fund	\$ -	\$ 2,739	\$ -	\$ 2,739	
Business Girl's Inn Fund, Bd Of Global Ministries	182,387	-	-	182,387	
Daughenbaugh Matheny Scholarship Fund	-	46,615	-	46,615	
LAC Lafon Home Net Sale Proceeds	485,635	11,594	651,841	1,149,071	
LAC New Church Development	1,613,788	1,143,029	1,733,026	4,489,843	
LAC Cash Flow Reserve Fund	3,061,639	1,632,533	4,108,207	8,802,378	
LA Conference CBOM-PCF Reserve Fund	-	370,719	-	370,719	
LAC Lydia Patterson Pledge Fund	166,999	6,649	223,391	397,039	
VIM: Valle Hermosa Fund, Reynosa Dental Fund, Reser	9,891	18,667	-	28,558	
Wesley Building Endowment Fund, LAC	251,990	10,113	293,217	555,320	
Acadiana District Fund	-	313,258	-	313,258	
Acadiana District-New Church Start Fund	-	159,199	-	159,199	
District Congregational Development & Transformation	-	88,715	-	88,715	
Acadiana District Southwest LA Discipleship Fund	9,300	-	-	9,300	
Baton Rouge District Fund	-	33,152	-	33,152	
Baton Rouge District Operating Fund	-	160,193	-	160,193	
Baton Rouge District LeJeune Grant Fund	163,684	-	-	163,684	
Scott United Methodist Church	7,291	-	-	7,291	
St. Paul's UMC, BR	101,311	-	-	101,311	
Lake Charles District Fund	120,457	127,869	103,655	351,980	
Lake Charles District 1000 Club Fund	-	41,463	-	41,463	
Monroe District Fund	233,995	201,337	-	435,332	
NOD Office, Urban Ministries Fund	-	668,572	-	668,572	
NOD - Board Of Church Location	-	609,030	-	609,030	
NOD (new)	-	235,303	-	235,303	
Shreveport District Fund (extension)	223,174	-	-	223,174	
Shreveport District Fund	157,307	-	7,852	165,158	
Shreveport Dist. UMC Operating Fund	24,788	56,823	-	81,610	
Total investments	\$ 6,813,634	\$ 5,937,571	\$ 7,121,188	\$ 19,872,393	



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2. INVESTMENTS: (Continued)

		<u>December 31, 2019</u>		
	Balanced Fund	Income Fund	Impact Fund	Total
LA Annual Conference Cash Flow Reserve Fund	\$ 2,687,269	\$ 340,148	\$ 3,410,022	\$ 6,437,439
LAC New Church Development	1,419,623	118,958	1,442,812	2,981,393
LAC Lafon Home Net Sales Proceeds	427,531	57,364	542,683	1,027,578
LAC Conference CBOM - PCF Reserve Fund	-	309,455	-	309,455
LAC Lydia Patterson Pledge Fund	147,018	34,347	185,982	367,347
Wesley Building Reserve Fund, LAC	221,839	21,989	244,115	487,943
Business Girl's Inn Fund, Board of Global Ministries	160,565	-	-	160,565
Daughenbaugh Matheny Scholarship Fund	-	55,464	-	55,464
Volunteers in Mission - Valle Hermosa Fund, Reynosa Dental Fund, and Reserve Funds	8,708	18,562	-	27,270
BOM Education Fund	-	3,561	-	3,561
BOM Deacon Education Fund	-	1,826	-	1,826
Wesley UMC DeRidder	-	60,025	-	60,025
Total investments	<u>\$ 5,072,553</u>	<u>\$ 1,021,699</u>	<u>\$ 5,825,614</u>	<u>\$ 11,919,866</u>

Investment income for the years ended December 31, 2020 and 2019, is summarized as follows:

	<u>2020</u>	<u>2019</u>
Interest and dividend income	\$ 262,162	\$ 295,243
Net appreciation in fair value of investments	<u>1,782,596</u>	<u>1,380,956</u>
Total investment income (loss)	<u>\$ 2,044,758</u>	<u>\$ 1,676,199</u>

3. INVESTMENTS CALCULATED AT NET ASSET VALUE:

The Finance and Administrative Services invests in pooled funds managed by United Methodist Foundation of Louisiana. The fair value of the pooled funds is based on their reported net asset values (NAV) per share. The Finance and Administrative Services uses the investee's NAV per share, or its equivalent, as a practical expedient for measuring the fair values of its pooled investments.

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3. INVESTMENTS CALCULATED AT NET ASSET VALUE:

The Finance and Administrative Services invest in the following pooled investment funds for the years ended December 31, 2020 and 2019:

	<u>Fair Value</u>	<u>Unfunded Commitments</u>	<u>Redemption Frequency (If Currently Eligible)</u>	<u>Redemption Notice Period</u>
<u>December 31, 2020</u>				
Balanced Fund	\$ 6,813,634	\$ -	Daily - Monthly	None - 90 days
Income Fund	5,937,571	-	Daily - Monthly	None - 90 days
Impact Fund	7,121,188	-	Daily - Monthly	None - 90 days
	<u>\$ 19,872,393</u>			
<u>December 31, 2019</u>				
Balanced Fund	\$ 5,072,553	\$ -	Daily - Monthly	None - 90 days
Income Fund	1,021,699	-	Daily - Monthly	None - 90 days
Impact Fund	5,825,614	-	Daily - Monthly	None - 90 days
	<u>\$ 11,919,866</u>			

Balanced Fund:

The Balanced Fund invest in equities, corporate bonds, global bonds and alternative investments. The fund seeks long-term appreciation and current income. Equity and alternative securities provide a capital appreciation component.

Income Fund:

The Income Fund operates like a money market fund and invests primarily in U.S. government bonds and corporate bonds. The fund's securities provide income and absolute return, and real assets provide downside protection. The Income Fund offers quick access to deposits while still earning a higher rate than usually found with similar liquid funds. This fund is an alternative to CD's or when a ministry anticipates needing its money in the near future.

Impact Fund:

The Impact Fund consists of equity-only investments in companies with positive social impact business practices and "ESG investing" (Environment, Social, and Governance).

As of December 31, 2020 and 2019, there were no assets measured at fair value on a non-recurring basis.

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4. CONCENTRATIONS OF CREDIT RISK:

The Finance and Administrative Services has cash balances invested with several banking institutions. Accounts at these institutions are insured by the U.S. Federal Deposit Insurance Corporation up to \$250,000 per account. The balances at times may exceed federally insured limits. As of December 31, 2020 and 2019, the cash balance in excess of insured amounts was approximately \$-0- and \$30,673, respectively.

Excess cash in the operating account is swept overnight into a repurchase agreement. The repurchase agreement had a cost of \$3,195,872 and \$832,057 at December 31, 2020 and 2019, respectively. Pledged securities valued at \$3,259,789 and \$848,698 at December 31, 2020 and 2019, respectively, secured the repurchase agreement.

5. PENSION PLANS:

The Finance and Administrative Services contributes to defined benefit and defined contribution plans in addition to a disability plan for clergy under appointment through the Conference office. The Finance and Administrative Services also contributes to a defined contribution plan for Conference lay staff with one or more years of service. All plans are administered by Wespath Benefits and Investments. The contributions for the years ended December 31, 2020 and 2019, were as follows:

	<u>2020</u>	<u>2019</u>
Clergy contributions	\$ 152,823	\$ 163,469
Lay staff contributions	<u>66,890</u>	<u>46,170</u>
Total contributions	<u>\$ 219,713</u>	<u>\$ 209,639</u>

6. HEALTH INSURANCE:

The Conference provides various health benefit plans for:

- a) Full time Conference clergy who are under appointment at the Conference or various other Conference office affiliates and dependents thereof.
- b) Laity who are full-time with the Conference.

The health plans include medical, dental, vision, prescription, and Health Savings Account (HSA) benefits.

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6. HEALTH INSURANCE: (Continued)

The monthly premium for 2020 and 2019, full time clergy is a "blended" rate of \$1,365 and \$1,330, respectively. The rate is considered blended because the premium is the same whether the clergy needs family or single coverage. Of this amount, \$100 is paid into the employee's HSA, and the remainder is remitted to the Conference Board of Pensions (CBOP) Benefit's accounts to pay benefit claims.

At December 31, 2020 and 2019, the Conference pays for Conference lay staff health benefits in the amount of \$840 and \$815, respectively, per month for single coverage. If the lay staff employee desires family/dependent coverage, then the employee is responsible for that additional cost which is \$840 and \$815, respectively, per month. Additionally, the Conference pays \$100 per month into lay employees' HSA.

The health insurance premiums, including HSA amounts paid on behalf of Conference staff to the CBOP for eligible participants totaled \$192,220 and \$139,680, respectively, for 2020 and 2019. District Superintendents' total health insurance premiums, including HSA amounts paid to the CBOP totaled \$81,900 and \$95,760, respectively, for 2020 and 2019.

7. RELATED PARTY TRANSACTIONS:

At December 31, 2020 and 2019, the Finance and Administrative Services primarily maintains its investments totaling \$19,872,393 and \$11,919,866, respectively, with the United Methodist Foundation of Louisiana. The United Methodist Foundation of Louisiana was organized to receive and administer gifts, legacies and bequests for the benefit of the Louisiana Conference. Net earnings, including interest, dividends, realized gains and losses on sale of investments, and changes in market value, on these investments totaled net income of \$2,044,758 and \$1,676,199 during the years ended December 31, 2020 and 2019, respectively.

The Finance and Administrative Services paid health insurance premiums and pension contributions to the Conference Board of Pensions on behalf of the Conference clergy and lay staff. The Finance and Administrative Services also collects apportionment funds to be distributed to the Board of Pensions. The Conference Board of Pensions is an agency of the Louisiana Conference and administers the pension and health and welfare programs offered to clergy and their families and lay employees of the United Methodist Churches in Louisiana. The amount of funds remitted to the Conference Board of Pensions from the Finance and Administrative Services for the year ended December 31, 2020 and 2019 is as follows:

	<u>2020</u>	<u>2019</u>
Health Insurance Premiums	\$ 274,120	\$ 235,440
Pension Contributions	219,713	209,639
Apportionment Funds	179,348	180,348

Amounts payable to the Board of Pensions totaled \$546,458 and \$579,930 as of December 31, 2020 and 2019, respectively.

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8. NET ASSETS WITH DONOR RESTRICTIONS:

Net assets with donor restrictions are restricted for the following purposes as of December 31, 2020 and 2019:

	<u>2020</u>	<u>2019</u>
Disaster Response - LAC 2016/2017 Floods	\$ -	\$ 5,382
Disaster Response General Project 93	643,199	732,853
Disaster Response - LAC Hurricane Laura/Delta	348,104	-
UMCOR - 2020 (2 \$10K) Grants - Laura/Delta	1,470	-
Clergy Defense Fund	315,685	315,685
Lydia Patterson Chapel Fund	397,038	367,347
Wesley Foundation Building Fund	555,320	487,943
Business Girls Inn	182,387	160,565
Lilly Funds - Sustaining Pastoral Excellence	6,343	43,243
Ministers' Emergency Fund	94,122	83,779
BoL - Daughenbaugh - Matheny Scholarship	46,616	55,465
Holy Land w/Bishop-Ordinand's Funds	38,019	32,210
Volunteers in Mission Designated Funds	28,558	27,271
Christian Education Special Sunday Offering	22,394	25,218
Youth Service Special Sunday Fund	20,874	20,231
Peace with Justice Special Sunday Funds	8,605	8,751
GBGM Special Grant	2,000	2,000
Native American Special Sunday Fund	6,268	5,441
Clergy Spouse Event	<u>19</u>	<u>19</u>
Total net assets with restrictions	\$ <u>2,717,021</u>	\$ <u>2,373,403</u>

At December 31, 2020 and 2019, net assets totaling \$257,237 and \$1,570,372, respectively, were released from restrictions by incurring expenses satisfying the restricted purpose.

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9. BOARD DESIGNATIONS OF NET ASSETS:

The Board has chosen to place the following limitations on unrestricted net assets:

	<u>2020</u>	<u>2019</u>
Congregational Transfer/Development	\$ 4,489,843	\$ 2,980,537
Lafon Home Sale Proceeds	1,149,071	1,029,291
Conference Parsonage Sale Proceeds Reserve	543,151	543,151
CBOM-PCF Funds	370,719	314,843
Building Maintenance	142,027	179,320
Board of Trustees - Operating	1,407,791	217,825
Clergy Transition	-	195,148
Revolving Loan	173,342	165,954
Campus Ministries - Grants and Administrative	280,699	234,699
Hispanic Clergy Excellence Development	148,238	148,238
Mission and Mercies	-	39,230
Response Team	-	96,611
Chancellor Fees	156,421	114,457
Network/IT Expenses	74,867	79,428
General/Jurisdictional Delegation	-	90,460
Equitable Compensation Fund	63,059	67,339
Clergy Development/Excellence/Pastoral Effectiveness	75,681	68,681
CBOM - Clergy Exiting Funds	61,245	61,245
Communications Ministries	-	75,382
Multicultural Clergy Excellence Dev	40,199	40,199
Episcopal Residence	93,172	75,616
Conflict Resolution	-	37,414
Annual Conference Voting Machines	-	3,469
Area Administration	17,229	24,517
Academy for Spiritual Leadership - Clergy Excellence	18,888	18,888
Bishop's Program Priority	19,369	18,782
Youth Ministries	31,951	6,008
Safe Sanctuaries	16,566	13,876
Academy Spiritual Leadership	10,987	10,987
Employee Honesty Bond	9,389	9,389
Bishop's Tenure Gift Fund	8,593	8,593
Episcopal Committee	14,643	11,018
Archives and History	3,314	1,901
Archives and History Special Funds	1,705	1,705
Clergy Administrative Leave	373,642	68,957
M&M-Lafon Home Reserve	35,145	17,743
Outside Services for Conference Projects	17,164	17,165
(Continued)		

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9. BOARD DESIGNATIONS OF NET ASSETS: (Continued)

	<u>2020</u>	<u>2019</u>
Annual Conference & Worship Event	\$ 6,050	\$ -
Annual Conference Voting Machines	3,469	-
General/Jurisdictional Delegation	94,594	-
Communications Ministries	99,979	-
Acadiana District	570,471	-
Baton Rouge District	465,631	-
Lake Charles District	393,443	-
Monroe District	435,332	-
New Orleans District	1,512,545	-
Shreveport District	<u>469,942</u>	<u>-</u>
Total	<u>\$ 13,899,566</u>	<u>\$ 7,088,066</u>

10. LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS:

The Finance and Administrative Service's primary sources of support are apportionments received from local churches, income from investments, and disaster-related contributions and grants. Most funds are kept in the long-term Balanced Fund and Impact Fund maintained and managed by the United Methodist Foundation of Louisiana to maximize returns. The Conference utilizes operating cash and reserves for any annual cash requirements, if any. Annually, any operating deficit or overage is reconciled and the Conference transfers to or from the operating account as needed.

The following table reflects the Finance and Administrative Service's financial assets as of December 31, 2020 and 2019, reduced by amounts not available for general expenditure within one year. Financial assets are considered unavailable when illiquid or not convertible to cash within one year, or because the governing board has set aside the funds for a specific contingency reserve or a long-term investment as board designated endowments. These board designations could be drawn upon if the board approves that action.

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10. LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS: (Continued)

	<u>2020</u>	<u>2019</u>
Financial Assets:		
Cash and cash equivalents	\$ 1,310,457	\$ 957,346
Investments	19,872,393	11,919,866
Apportionments, benefits, and miscellaneous receivables	<u>563,593</u>	<u>980,101</u>
Financial assets, at year-end	<u>21,746,443</u>	<u>13,857,313</u>
Less those unavailable for general expenditure within one year, due to:		
Board-designated reserves for future projects	(13,899,566)	(7,088,066)
Donor-restricted for future projects	<u>(2,717,021)</u>	<u>(2,373,403)</u>
Financial assets available to meet cash needs for general expenditures within one year	<u>\$ 5,129,856</u>	<u>\$ 4,395,844</u>

11. UNCERTAINTIES:

In March 2020, the World Health Organization declared the outbreak of novel coronavirus disease (“COVID-19”) as a pandemic. Management expects this matter may continue to negatively impact contributions and investment income. Other financial impact could occur though such potential impact is unknown at this time.

12. CHANGE IN ACCOUNTING PRINCIPLE:

In June 2018, the FASB issued ASU 2018-08, *Not-for-Profit Entities (Topic 958), Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made*. The Finance and Administrative Services adopted this standard effective January 1, 2019. The ASU clarifies and improves guidance for contributions received and contributions made, and provides guidance to organizations on how to account for certain exchange transactions. This change is preferable in that it clarifies whether to account for transactions as contributions or as exchange transactions. In addition, it clarifies whether a contribution is conditional. As a result, it enhances comparability of financial information among not-for-profit entities.

The adoption of this change in accounting principle did not have a material effect on the Finance and Administrative Services financial statements.



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13. PAYCHECK PROTECTION PROGRAM LOAN:

The Finance and Administrative Services received a loan from Hancock Whitney bank in the amount of \$541,375 under the Paycheck Protection Program established by the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The loan is subject to a note dated May 7, 2020 and may be forgiven to the extent proceeds of the loan are used for eligible expenditures such as payroll and other expenses described in the CARES Act. No determination has been made as to whether the Finance and Administrative Services will be eligible for forgiveness, in whole or in part. This loan is accounted for in accordance with Financial Accounting Standards Board ASC 470, *Debt*, which requires the loan to be reported as a liability on the statement of net assets, liabilities, and net assets – modified cash basis. The loan bears interest at a rate of 1% and is payable in monthly installments of principal and interest over twenty-four months beginning seven months from the date of the note. The loan may be prepaid at any time with no prepayment penalty. The balance of the loan payable as of December 31, 2020 was \$541,375.

14. TRANSFER OF NET ASSETS FROM DISTRICTS:

Effective January 1, 2020, the Finance and Administrative Services assumed financial management of six state-wide districts. The net assets of each district in the amount of \$3,646,097 were transferred to the Finance and Administrative Services. The transfer of the net assets is recorded in the statement of revenues, expenses, and changes in net assets – modified cash basis and consist of investments. Beginning January 1, 2020 district income and expenses are included in the statement of revenues, expenses, and other changes in net assets – modified cash basis. The net assets transferred in addition to the December 31, 2020 year end net income from the districts have been designated by the Board for future district operations.

15. SUBSEQUENT EVENTS:

Management has evaluated subsequent events through the date these financial statements were available to be issued, April 14, 2021, and determined that no events occurred that require disclosure. No subsequent events occurring after this date have been evaluated for inclusion in these financial statements.

LOUISIANA CONFERENCE  
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MODIFIED CASH BASIS - BY FUND  
FOR THE YEAR ENDED DECEMBER 31, 2020

	Reserve			Transfers in			Apportion-			Changes			Net Current		Net Current		Ending Reserve/ Available Funds
	2020 Operating Budget	Carry Forward January 1, 2020 under Restructure	Transfers from Districts	ment Revenue	Other Revenues	Interest Eamed	Value	Expenses	Over (Under) Expenses	Budgeted Transfers	After Reserve Transfers	Year Activities	Year Transfers				
General Conference Funds	\$ 2,194,975	\$ -	\$ -	\$ 1,968,322	\$ -	\$ -	\$ -	\$ (1,882,824)	\$ 85,498	\$ (85,498)	\$ -	\$ -	-				
South Central Jurisdiction Fund	72,352	-	-	64,881	-	-	-	(64,881)	-	-	-	-	-				
Special Sunday (SS) collections	-	-	-	-	99,153	-	-	(99,153)	-	-	-	-	-				
General Conference Advance Specials	-	-	-	-	-	-	-	-	-	-	-	-	-				
	2,267,327	-	-	2,033,203	99,153	-	-	(2,046,858)	85,498	(85,498)	-	-	-				
ANNUAL CONFERENCE:																	
Congregational Vitality:																	
Salaries apportioned	526,000	-	-	471,685	-	-	-	(378,843)	92,842	(92,842)	-	-	-				
Congregational development apportioned	500,000	2,980,536	-	448,371	139,336	56,458	429,490	(434,464)	639,191	870,116	1,509,307	-	4,489,843				
Conference benevolences apportioned	222,000	102,609	-	199,076	15,660	-	-	(172,040)	42,696	(50,655)	(7,959)	-	94,650				
Bd: HEd Campus ministries apportioned	450,000	234,699	-	450,000	-	-	-	(404,000)	46,000	-	46,000	-	280,699				
Other apportioned programs	395,000	-	-	354,212	17,530	-	-	(371,742)	-	-	-	-	-				
Other non-apportioned programming	-	1,165,619	-	-	56,156	15,728	122,808.46	(98,660)	96,032	(638)	95,394	-	1,261,013				
Subtotal Congregational Vitality	2,093,000	4,483,463	-	1,923,344	228,682	72,186	552,298	(1,859,749)	916,762	725,981	1,642,743	-	6,126,206				
Clergy Excellence:																	
Salaries apportioned	201,500	43,243	-	180,693	-	-	-	(227,618)	(46,925)	10,025	(36,900)	-	6,343				
Clergy Excellence and Effectiveness programming	20,000	276,005	-	17,935	-	-	-	(10,933)	7,002	-	7,002	-	283,007				
CBOM apportioned programming	50,000	314,843	-	44,837	4,582	1,800	-	(80,841)	(29,622)	85,498	55,876	-	370,719				
PCF apportioned programming	50,000	398,129	-	44,837	-	-	-	(61,749)	(16,912)	(7,575)	(24,487)	-	373,642				
Other non-apportioned programming	-	528,050	-	-	18,442	-	-	(12,380)	6,062	-	6,062	-	534,112				
Subtotal Clergy Excellence	321,500	1,560,270	-	288,302	23,024	1,800	-	(393,521)	(80,395)	87,948	7,553	-	1,567,823				

(Continued)

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	2020 Operating Budget	Reserve Carry Forward January 1, 2020 under Restructure	Transfers in from Districts	Apportion- ment Revenue	Other Revenues	Interest Earned	Changes in Market Value	Expenses	Net Current Year Revenues Over (Under) Expenses	Budgeted Transfers	Net Current Year Activities After Reserve Transfers	Ending Reserve/ Available Funds
<b>ANNUAL CONFERENCE: (Continued)</b>												
<b>Bishop and Cabinet:</b>												
District Superintendents and Cabinet expenses	\$ 993,000	\$ -	\$ -	\$ 890,463	\$ -	\$ -	\$ -	\$ (750,728)	\$ 139,735	\$ (139,735)	\$ -	\$ -
Assist to Bishop clergy/liaity salaries apportioned	350,500	-	-	314,308	-	-	-	(345,797)	(31,489)	31,489	-	-
Other apportioned programming	231,500	307,835	-	207,595	85,501	-	-	(240,414)	52,682	(3,418)	49,264	357,099
Other non-apportioned programming	-	32,230	-	-	5,809	-	-	-	5,809	-	5,809	38,039
<b>Subtotal Bishop and Cabinet</b>	<b>1,575,000</b>	<b>340,065</b>	<b>-</b>	<b>1,412,366</b>	<b>91,310</b>	<b>-</b>	<b>-</b>	<b>(1,336,939)</b>	<b>166,737</b>	<b>(111,664)</b>	<b>55,073</b>	<b>395,138</b>
<b>Administrative Ministries:</b>												
Salaries and Admin expenses apportioned	540,500	-	-	484,733	-	-	-	(474,731)	10,002	(10,002)	-	-
Other apportioned programming	383,575	610,095	-	343,967	1,301,402	-	-	(467,878)	1,177,491	(832,213)	345,278	955,373
Other non-apportioned programming	-	11,095	-	-	9,637	-	-	-	9,637	(9,637)	-	11,095
Other reserves and funds	-	1,733,006	-	-	-	21,759	167,649	-	189,408	(47,807)	141,601	1,874,607
New Orleans District professional fees	-	-	-	-	-	-	-	-	-	-	-	-
Conference General Reserves (formerly Contingency Reserve)	-	3,121,847	-	-	24,129	133,318	941,397	(6,727)	1,092,117	279,679	1,371,796	4,493,643
<b>Subtotal Administrative Ministries</b>	<b>924,075</b>	<b>5,476,043</b>	<b>-</b>	<b>828,700</b>	<b>1,335,168</b>	<b>155,077</b>	<b>1,109,046</b>	<b>(949,136)</b>	<b>2,478,655</b>	<b>(619,980)</b>	<b>1,858,675</b>	<b>7,334,718</b>
<b>Disaster Response Funds:</b>												
Disaster response - LAC	-	732,851	-	-	376,816	-	-	(128,001)	248,815	9,637	258,452	991,303
UMCOR Disaster Grants	-	5,381	-	-	30,000	-	-	(33,911)	(3,911)	-	(3,911)	1,470
<b>Subtotal Disaster Response Funds</b>	<b>-</b>	<b>738,232</b>	<b>-</b>	<b>-</b>	<b>406,816</b>	<b>-</b>	<b>-</b>	<b>(161,912)</b>	<b>244,904</b>	<b>9,637</b>	<b>254,541</b>	<b>992,773</b>
<b>Districts</b>												
Acadiana	117,125	-	530,845	105,591	-	2,633	930	(69,528)	39,626	-	39,626	570,471
Baton Rouge	86,373	-	410,303	79,204	1,012	6,073	27,241	(58,202)	55,328	-	55,328	465,631
Lake Charles	96,659	-	405,605	86,777	-	4,505	28,083	(131,527)	(12,162)	-	(12,162)	393,443
Monroe	91,109	-	379,538	85,796	1,121	4,777	23,411	(59,311)	55,794	-	55,794	435,332
New Orleans	105,025	-	1,425,055	78,798	97,833	7,000	-	(89,717)	93,914	(6,424)	87,490	1,512,545
Shreveport	102,404	-	494,751	-	770	8,111	41,587	(75,277)	(24,809)	-	(24,809)	469,942
<b>Subtotal Districts</b>	<b>598,695</b>	<b>-</b>	<b>3,646,097</b>	<b>436,166</b>	<b>100,736</b>	<b>33,099</b>	<b>121,252</b>	<b>(483,562)</b>	<b>207,691</b>	<b>(6,424)</b>	<b>201,267</b>	<b>3,847,364</b>
<b>TOTAL</b>	<b>\$ 7,779,597</b>	<b>\$ 12,598,073</b>	<b>\$ 3,646,097</b>	<b>\$ 6,922,081</b>	<b>\$ 2,284,889</b>	<b>\$ 262,162</b>	<b>\$ 1,782,596</b>	<b>\$ (7,231,877)</b>	<b>\$ 4,019,852</b>	<b>\$ -</b>	<b>\$ 4,019,852</b>	<b>\$ 20,264,022</b>

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	2019 Operating Budget	Reserve Carry Forward January 1, 2019 under Restructure	Apportion- ment Revenue	Other Revenues	Interest Earned	Changes in Market Value	Expenses	Net Current Year Revenues Over (Under) Expenses	Budgeted Transfers	Net Current Year Activities After Reserve Transfers	Ending Reserve/ Available Funds
General Conference Funds	\$ 2,203,055	\$ -	\$ 1,986,584	\$ -	\$ -	\$ -	\$ (1,900,293)	\$ 86,291	\$ (86,291)	\$ -	\$ -
South Central Jurisdiction Fund	72,352	-	65,243	-	-	-	(65,243)	-	-	-	-
Special Sunday (SS) collections	-	-	-	150,881	-	-	(150,881)	-	-	-	-
General Conference Advance Specials	-	-	-	-	-	-	-	-	-	-	-
	2,275,407	-	2,051,827	150,881	-	-	(2,116,417)	86,291	(86,291)	-	-
ANNUAL CONFERENCE:											
Congregational Vitality:											
Salaries apportioned	543,000	-	489,645	-	-	-	(523,867)	(34,222)	34,222	-	-
Congregational development apportioned	500,000	2,459,339	450,870	125,507	67,819	332,897	(727,924)	249,169	272,028	521,197	2,980,536
Conference benevolences apportioned	308,500	188,762	278,187	42,274	-	-	(336,378)	(15,917)	5,145	(10,772)	177,990
Bd: HfEd Campus ministries apportioned	600,000	148,735	541,044	-	-	-	(455,080)	85,964	-	85,964	234,699
Other apportioned programs	445,000	-	401,276	22,350	-	-	(423,626)	-	-	-	-
Other non-apportioned programming	-	795,676	-	367,902	16,497	87,874	(101,079)	371,194	(1,251)	369,943	1,165,619
Subtotal Congregational Vitality	2,396,500	3,592,512	2,161,022	558,033	84,316	420,771	(2,567,954)	656,188	310,144	966,332	4,558,844
Clergy Excellence:											
Salaries apportioned	226,235	83,008	204,005	-	-	-	(343,287)	(139,282)	99,515	(39,767)	43,241
Clergy Excellence and Effectiveness programming	20,000	276,291	18,035	-	-	-	(18,321)	(286)	-	(286)	276,005
CBOM apportioned programming	50,000	331,670	45,087	8,085	4,685	-	(160,975)	(103,118)	86,291	(16,827)	314,843
PCF apportioned programming	100,000	330,380	90,174	-	-	-	(22,425)	67,749	-	67,749	398,129
Other non-apportioned programming	-	517,330	-	18,378	-	-	(9,326)	9,052	1,668	10,720	528,050
Subtotal Clergy Excellence	396,235	1,538,679	357,301	26,463	4,685	-	(554,334)	(165,885)	187,474	21,589	1,560,268

(Continued)

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MODIFIED CASH BASIS - BY FUND  
FOR THE YEAR ENDED DECEMBER 31, 2019

	2019 Operating Budget	Reserve Carry Forward January 1, 2019 Restructure	Apportion- ment Revenue	Other Revenues	Interest Earned	Changes in Market Value	Expenses	Net Current Year Revenues Over (Under) Expenses	Budgeted Transfers	Net Current Year Activities After Reserve Transfers	Ending Reserve/ Available Funds
<b>ANNUAL CONFERENCE: (Continued)</b>											
<b>Bishop and Cabinet:</b>											
District Superintendents and Cabinet expenses	\$ 984,000	\$ -	\$ 887,313	\$ -	\$ -	\$ -	\$ (916,012)	\$ (28,699)	\$ 28,699	\$ -	\$ -
Assist to Bishop clergy/laity salaries apportioned	234,000	-	211,007	-	-	-	(109,238)	101,769	(101,769)	-	-
Other apportioned programming	66,500	101,641	59,966	106,252	-	-	(129,333)	36,885	-	36,885	138,526
Other non-apportioned programming	-	40,362	-	5,700	-	-	(16,101)	(10,401)	2,268	(8,133)	32,229
<b>Subtotal Bishop and Cabinet</b>	<b>1,284,500</b>	<b>142,003</b>	<b>1,158,286</b>	<b>111,952</b>	<b>-</b>	<b>-</b>	<b>(1,170,684)</b>	<b>99,554</b>	<b>(70,802)</b>	<b>28,752</b>	<b>170,755</b>
<b>Administrative Ministries:</b>											
Salaries and Admin expenses apportioned	562,500	-	507,229	-	-	-	(465,848)	41,381	(41,381)	-	-
Other apportioned programming	511,575	680,821	460,438	403,759	-	-	(599,447)	264,750	(241,548)	23,202	704,023
Other non-apportioned programming	-	11,095	-	12,186	-	-	(6,173)	6,013	(6,013)	-	11,095
Other reserves and funds	-	1,573,694	-	-	31,439	168,976	-	200,415	(41,103)	159,312	1,733,006
New Orleans District professional fees	-	-	-	-	-	-	-	-	-	-	-
Conference General Reserves (formerly Contingency Reserve)	-	2,158,123	-	21,413	174,803	791,209	(13,221)	974,204	(10,480)	963,724	3,121,847
<b>Subtotal Administrative Ministries</b>	<b>1,074,075</b>	<b>4,423,733</b>	<b>967,667</b>	<b>437,358</b>	<b>206,242</b>	<b>960,185</b>	<b>(1,084,689)</b>	<b>1,486,763</b>	<b>(340,525)</b>	<b>1,146,238</b>	<b>5,569,971</b>
<b>Disaster Response Funds:</b>											
Disaster response - LAC	-	1,005,291	-	82,440	-	-	(363,981)	(281,541)	9,103	(272,438)	732,853
UMCOR Disaster Grants	-	1,114,630	-	-	-	-	(1,100,145)	(1,100,145)	(9,103)	(1,109,248)	5,382
<b>Subtotal Disaster Response Funds</b>	<b>-</b>	<b>2,119,921</b>	<b>-</b>	<b>82,440</b>	<b>-</b>	<b>-</b>	<b>(1,464,126)</b>	<b>(1,381,686)</b>	<b>-</b>	<b>(1,381,686)</b>	<b>738,235</b>
<b>TOTAL</b>	<b>\$ 7,426,717</b>	<b>\$ 11,816,848</b>	<b>\$ 6,696,103</b>	<b>\$ 1,367,127</b>	<b>\$ 295,243</b>	<b>\$ 1,380,956</b>	<b>\$ (8,958,204)</b>	<b>\$ 781,225</b>	<b>\$ -</b>	<b>\$ 781,225</b>	<b>\$ 12,598,073</b>

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MODIFIED CASH BASIS - EPISCOPAL OFFICE  
FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
NET ASSETS AT BEGINNING OF YEAR	\$ <u>-</u>	\$ <u>13,019</u>
REVENUES:		
Episcopal office GCFA income	<u>75,471</u>	<u>86,252</u>
Total Revenues	<u>75,471</u>	<u>86,252</u>
EXPENSES:		
Administrative salary and payroll taxes	69,045	68,632
Administrative retirement and disability	6,519	6,470
Office and mobile device phones	9,286	8,536
Dues	1,207	1,481
Episcopal travel and professional development	1,083	10,613
Administrative staff travel	-	1,359
Office expense	1,549	1,632
Audit fee	-	850
Donations	-	550
Other	<u>1,167</u>	<u>475</u>
Total Expenses	<u>89,856</u>	<u>100,598</u>
TRANSFER FROM AREA ADMINISTRATION	<u>14,385</u>	<u>1,327</u>
CHANGE IN NET ASSETS	<u>-</u>	<u>(13,019)</u>
NET ASSETS AT END OF YEAR	\$ <u><u>-</u></u>	\$ <u><u>-</u></u>

Net assets represent the cash balance of the Episcopal Office.

# LOUISIANA CONFERENCE

## CHURCHES (listed by District then alphabetically) with Percentage Paid in Conference and Districts' Apportionments

As of December 31, 2020

		Conference				Districts			
CONF CHURCH ID	CHURCHNAME	2020 Conf. APPOR	2020 Conf. YTDPAID	2020 Conf BALDUE	2020 Conf. PERPAID	2020 District APPOR	2020 District YTDPAID	2020 District BALDUE	2020 District PERPAID
Acadiana									
1010	ABBEVILLE	10,708.00	10,708.00	-	100.00%	2,059.00	2,059.00	-	100.00%
1380	ABBEVILLE, BRIGGS	2,209.00	2,209.00	-	100.00%	425.00	425.00	-	100.00%
1080	BALDWIN, TRINITY	5,848.00	5,848.00	-	100.00%	1,124.00	1,124.00	-	100.00%
2340	BAYOU CHICOT UMC	1,093.00	1,093.00	-	100.00%	210.00	210.00	-	100.00%
3450	BAYOU GOULA, ST. LUKE	709.00	-	709.00	0.00%	136.00	123.00	13.00	90.44%
1050	BERWICK, FIRST	4,653.00	4,653.00	-	100.00%	895.00	895.00	-	100.00%
1330	BERWICK, MASON	1,546.00	1,546.00	-	100.00%	297.00	297.00	-	100.00%
2560	BOONEVILLE MEMORIAL UMC	3,658.00	3,658.00	-	100.00%	703.00	703.00	-	100.00%
4120	BRANCH	458.00	458.00	-	100.00%	88.00	88.00	-	100.00%
133433	BROUSSARD, FAITH COMMUNITY UN	7,069.00	7,069.00	-	100.00%	1,359.00	1,359.00	-	100.00%
2180	BUNKIE, TRINITY UMC	3,351.00	3,351.00	-	100.00%	644.00	644.00	-	100.00%
2350	CHENEYVILLE UMC	1,751.00	1,751.00	-	100.00%	337.00	337.00	-	100.00%
2250	CHENEYVILLE, ST. PAUL UMC	1,667.00	1,667.00	-	100.00%	321.00	321.00	-	100.00%
4030	CHURCH POINT	2,251.00	2,251.00	-	100.00%	433.00	433.00	-	100.00%
4050	CROWLEY, FIRST	21,937.00	21,937.00	-	100.00%	4,218.00	4,218.00	-	100.00%
2170	DAVID HAAS MEMORIAL UMC	8,410.00	8,410.00	-	100.00%	1,617.00	1,617.00	-	100.00%
1060	DULAC, CLANTON CHAPEL	2,709.00	2,709.00	-	100.00%	521.00	521.00	-	100.00%
4110	EBENEZER	2,799.00	2,799.00	-	100.00%	538.00	538.00	-	100.00%
2320	EFFIE, OAK GROVE UMC	5,600.00	3,422.00	2,178.00	61.11%	1,077.00	679.00	398.00	63.05%
4130	EUNICE	6,639.00	6,639.00	-	100.00%	1,276.00	1,276.00	-	100.00%
2370	EVERGREEN UMC	936.00	936.00	-	100.00%	180.00	180.00	-	100.00%
1070	FRANKLIN, ASBURY	3,445.00	3,445.00	-	100.00%	662.00	662.00	-	100.00%
1090	FRANKLIN, FIRST	10,677.00	889.75	9,787.25	8.33%	2,053.00	171.08	1,881.92	8.33%
1180	FRANKLIN, MT. ZION	650.00	650.00	-	100.00%	125.00	125.00	-	100.00%
1130	HOUMA, MT. VERNON	2,555.00	2,555.00	-	100.00%	491.00	491.00	-	100.00%
1030	HOUMA, BAYOU BLUE	7,628.00	7,628.00	-	100.00%	1,467.00	1,467.00	-	100.00%
1110	HOUMA, FIRST	47,601.00	47,601.00	-	100.00%	9,152.00	9,152.00	-	100.00%
1120	HOUMA, WESLEY	1,181.00	1,181.00	-	100.00%	227.00	227.00	-	100.00%
1140	INDIAN BAYOU	5,070.00	5,070.00	-	100.00%	975.00	975.00	-	100.00%
1100	JEANERETTE, MCGOWEN	2,983.00	2,983.00	-	100.00%	573.00	573.00	-	100.00%
1160	JEANERETTE, ST. PAUL	5,111.00	5,111.00	-	100.00%	983.00	983.00	-	100.00%
1190	JEANERETTE, ST. PETER	7,038.00	7,038.00	-	100.00%	1,353.00	1,353.05	(0.05)	100.00%
4190	KAPLAN	3,821.00	3,821.00	-	100.00%	735.00	735.00	-	100.00%
1460	KROTZ SPRINGS	1,536.00	-	1,536.00	0.00%	295.00	-	295.00	0.00%
1210	LAFAYETTE, ASBURY	139,502.00	139,502.04	(0.04)	100.00%	26,823.00	26,823.00	-	100.00%
1220	LAFAYETTE, COVENANT	43,165.00	43,165.00	-	100.00%	8,299.00	8,299.00	-	100.00%
1230	LAFAYETTE, FIRST	25,490.00	25,490.00	-	100.00%	4,901.00	4,901.00	-	100.00%
1240	LAFAYETTE, LOUISIANA AVENUE	12,781.00	1,000.00	11,781.00	7.82%	2,457.00	1,114.25	1,342.75	45.35%
1250	LAFAYETTE, NORTHWOOD	9,834.00	9,834.00	-	100.00%	1,891.00	1,891.00	-	100.00%
2330	LECOMPT UMC	5,779.00	5,779.00	-	100.00%	1,111.00	1,111.00	-	100.00%
1520	LOTTIE, GREEN CHAPEL	440.00	440.00	-	100.00%	85.00	85.00	-	100.00%
1510	LOTTIE, WILEY	1,013.00	1,013.00	-	100.00%	195.00	195.00	-	100.00%
1470	LOTTIE, WILSON MEMORIAL	592.00	-	592.00	0.00%	114.00	-	114.00	0.00%
1260	LYDIA	1,714.00	1,714.00	-	100.00%	330.00	330.00	-	100.00%
3400	MARINGOUIN, SHILOH	980.00	980.00	-	100.00%	188.00	188.00	-	100.00%
3120	MARINGOUIN, ST. PETER	3,523.00	3,523.00	-	100.00%	677.00	677.00	-	100.00%
2360	MARKSVILLE UMC	2,627.00	2,627.00	-	100.00%	505.00	505.00	-	100.00%
1270	MATHEWS, MEMORIAL	5,843.00	5,843.00	-	100.00%	1,123.00	1,123.00	-	100.00%
1280	MELVILLE	1,855.00	1,855.00	-	100.00%	357.00	357.00	-	100.00%
1310	MORGAN CITY, PHARR CHAPEL	26,083.00	26,083.00	-	100.00%	5,015.00	5,015.00	-	100.00%
1320	MORGAN CITY, WALMSLEY	1,379.00	1,379.00	-	100.00%	265.00	265.00	-	100.00%
1360	NEW IBERIA, FIRST	31,718.00	-	31,718.00	0.00%	6,099.00	1,110.00	4,989.00	18.20%
1370	NEW IBERIA, ST. JAMES	3,915.00	3,915.00	-	100.00%	753.00	753.00	-	100.00%
1400	NEW ROADS, FIRST	4,634.00	4,634.00	-	100.00%	891.00	891.00	-	100.00%
1420	OPELOUSAS, LOUISIANA MEMORIAL	8,617.00	-	8,617.00	0.00%	1,657.00	-	1,657.00	0.00%
1430	OPELOUSAS, ST. MARK	6,864.00	3,432.00	3,432.00	50.00%	1,320.00	1,320.00	-	100.00%
1290	PALMETTO	1,493.00	1,493.00	-	100.00%	287.00	287.00	-	100.00%
1440	PATTERSON	3,988.00	-	3,988.00	0.00%	767.00	-	767.00	0.00%

**LOUISIANA CONFERENCE**  
**CHURCHES (listed by District then alphabetically) with Percentage Paid in Conference and Districts' Apportionments**  
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		Conference				Districts			
<b>Acadiana - continued</b>									
1020	PECAN ISLAND	1,064.00	1,064.00	-	100.00%	205.00	205.00	-	100.00%
3420	PLAQUEMINE FIRST	9,679.00	9,679.00	-	100.00%	1,861.00	1,861.00	-	100.00%
3430	PLAQUEMINE, GRAND RIVER	2,340.00	2,340.00	-	100.00%	450.00	450.00	-	100.00%
3440	PLAQUEMINE, HURST	4,464.00	4,464.00	-	100.00%	858.00	858.00	-	100.00%
1450	PORT BARRE	1,024.00	670.00	354.00	65.43%	197.00	197.00	-	100.00%
3470	ROSEDALE, HARTZELL	3,327.00	3,327.00	-	100.00%	640.00	640.00	-	100.00%
3460	SCOTT	7,695.00	7,695.00	-	100.00%	1,479.00	1,480.00	(1.00)	100.07%
2380	SIMMESPORT UMC	884.00	884.00	-	100.00%	170.00	170.00	-	100.00%
1200	ST. MARTINVILLE, MALLALIEU	5,509.00	1,609.00	3,900.00	29.21%	1,059.00	1,059.00	-	100.00%
1530	THIBODAUX, CALVARY	6,684.00	6,684.00	-	100.00%	1,285.00	1,285.00	-	100.00%
1540	THIBODAUX, FIRST	19,213.00	19,213.00	-	100.00%	3,694.00	3,694.00	-	100.00%
1560	THIBODAUX, MAGNOLIA	4,507.00	4,507.00	-	100.00%	867.00	934.00	(67.00)	107.73%
1170	VERDUNVILLE, FITZGERALD	754.00	-	754.00	0.00%	145.00	-	145.00	0.00%
1500	WAXIA, ST. PAUL	2,265.00	2,265.00	-	100.00%	436.00	436.00	-	100.00%
2190	WHITE'S CHAPEL UMC	627.00	627.00	-	100.00%	121.00	121.00	-	100.00%
<b>Acadiana</b>		<b>609,162.00</b>	<b>529,815.79</b>	<b>79,346.21</b>	<b>86.97%</b>	<b>117,126.00</b>	<b>105,591.38</b>	<b>11,534.62</b>	<b>90.15%</b>
<b>Baton Rouge</b>									
7010	AMITE	29,393.00	29,393.00	-	100.00%	1,539.00	1,539.00	-	100.00%
3500	ANDREW CHAPEL	6,772.00	3,000.00	3,772.00	44.30%	355.00	355.00	-	100.00%
3020	BAKER, FIRST	4,024.00	-	4,024.00	0.00%	211.00	-	211.00	0.00%
3030	BATON ROUGE, BROADMOOR	224,320.00	148,951.80	75,368.20	66.40%	11,747.00	7,048.20	4,698.80	60.00%
3060	BATON ROUGE, FIRST	243,049.00	243,049.00	-	100.00%	12,727.00	12,727.00	-	100.00%
3100	BATON ROUGE, JEFFERSON	51,510.00	25,755.00	25,755.00	50.00%	2,697.00	2,697.00	-	100.00%
3140	BATON ROUGE, ST. ANDREW'S	76,004.00	76,004.00	-	100.00%	3,980.00	3,980.00	-	100.00%
3170	BATON ROUGE, ST. MARK	28,607.00	28,607.00	-	100.00%	1,498.00	1,500.00	(2.00)	100.13%
3210	BATON ROUGE, WESLEY	30,799.00	30,799.00	-	100.00%	1,613.00	1,613.00	-	100.00%
3010	BLACKWATER	44,826.00	44,826.00	-	100.00%	2,347.00	2,347.00	-	100.00%
3550	BLUFF CREEK	3,600.00	3,600.00	-	100.00%	189.00	189.00	-	100.00%
3040	CAMPBOR MEMORIAL	31,941.00	31,941.00	-	100.00%	1,673.00	1,673.00	-	100.00%
3330	CARPENTERS CHAPEL	13,434.00	13,434.00	-	100.00%	703.00	703.00	-	100.00%
7140	CENTER	1,169.00	1,169.00	-	100.00%	61.00	61.00	-	100.00%
3230	CLEAR CREEK	5,449.00	5,449.00	-	100.00%	285.00	285.00	-	100.00%
3220	CLINTON	13,601.00	13,601.00	-	100.00%	712.00	712.00	-	100.00%
3600	CLINTON, ASBURY	3,575.00	3,575.00	-	100.00%	187.00	187.00	-	100.00%
3610	CLINTON, BEECH GROVE	3,268.00	3,268.00	-	100.00%	171.00	171.00	-	100.00%
3240	CLINTON, MT. ZION	4,962.00	-	4,962.00	0.00%	260.00	-	260.00	0.00%
3260	CLINTON, ST. PETER	2,584.00	2,584.00	-	100.00%	135.00	135.00	-	100.00%
3570	CONCORD	430.00	430.00	-	100.00%	22.00	22.00	-	100.00%
7330	COOPER'S CHAPEL	2,046.00	2,046.00	-	100.00%	107.00	107.00	-	100.00%
7150	DARLINGTON	3,763.00	3,763.00	-	100.00%	197.00	197.00	-	100.00%
7130	DAY'S	2,128.00	2,128.00	-	100.00%	111.00	111.00	-	100.00%
3190	DEERFORD	1,961.00	1,961.00	-	100.00%	103.00	103.00	-	100.00%
7160	DENHAM SPRINGS, FIRST	54,357.00	54,357.00	-	100.00%	2,846.00	2,846.00	-	100.00%
3370	ETHEL	2,784.00	2,784.00	-	100.00%	146.00	146.00	-	100.00%
3250	ETHEL, ST. PAUL	2,869.00	2,869.00	-	100.00%	150.00	150.00	-	100.00%
60103	FAITH CROSSING (Merged)	9,838.00	9,838.00	-	100.00%	515.00	515.00	-	100.00%
3510	FAITHFUL	3,579.00	3,579.00	-	100.00%	187.00	187.00	-	100.00%
3070	FRANCIS ASBURY	5,514.00	5,514.00	-	100.00%	289.00	289.00	-	100.00%
3340	GONZALES, FIRST	39,641.00	39,641.00	-	100.00%	2,076.00	1,038.00	1,038.00	50.00%
7230	GREENSBURG	8,109.00	-	8,109.00	0.00%	425.00	-	425.00	0.00%
7240	GREENSBURG, WESLEY CHAPEL	1,810.00	1,810.00	-	100.00%	95.00	95.00	-	100.00%
3490	GREENWELL SPRINGS, BETHEL	2,577.00	-	2,577.00	0.00%	135.00	-	135.00	0.00%
7180	GREENWELL SPRINGS, ST. LUKE	5,079.00	5,079.00	-	100.00%	266.00	266.00	-	100.00%
7250	HAMMOND, FIRST	43,031.00	43,031.00	-	100.00%	2,253.00	2,253.00	-	100.00%
3395	HOPE COMMUNITY	9,359.00	9,359.00	-	100.00%	490.00	490.00	-	100.00%
7500	HUFF CHAPEL	2,710.00	-	2,710.00	0.00%	142.00	-	142.00	0.00%
3080	HUGHES MEMORIAL	5,723.00	5,723.00	-	100.00%	300.00	300.00	-	100.00%
7020	INDEPENDENCE	1,604.00	1,604.00	-	100.00%	84.00	84.00	-	100.00%
3090	INGLESIDE	18,295.00	18,295.00	-	100.00%	958.00	958.00	-	100.00%
3360	JACKSON	9,337.00	9,337.00	-	100.00%	489.00	489.00	-	100.00%
3270	JACKSON CHAPEL	1,041.00	1,041.00	-	100.00%	55.00	55.00	-	100.00%



# LOUISIANA CONFERENCE

CHURCHES (listed by District then alphabetically) with Percentage Paid in Conference and Districts' Apportionments

As of December 31, 2020

		Conference				Districts			
<b>Baton Rouge - continued</b>									
7260	JAMES CHAPEL	1,761.00	1,761.00	-	100.00%	92.00	-	92.00	0.00%
3110	JORDAN	17,041.00	8,520.50	8,520.50	50.00%	892.00	892.00	-	100.00%
7280	KENTWOOD	5,087.00	5,087.00	-	100.00%	266.00	266.00	-	100.00%
7270	LEE'S LANDING	2,505.00	2,505.00	-	100.00%	131.00	131.00	-	100.00%
7310	LIVINGSTON	4,487.00	4,487.00	-	100.00%	235.00	235.00	-	100.00%
7320	LORANGER	9,052.00	9,052.00	-	100.00%	474.00	474.00	-	100.00%
3350	MAGNOLIA	13,086.00	13,086.00	-	100.00%	685.00	685.00	-	100.00%
7560	MANGUM CHAPEL	3,717.00	3,717.00	-	100.00%	195.00	195.00	-	100.00%
3480	MEADOWS CHAPEL	3,307.00	3,307.00	-	100.00%	173.00	173.00	-	100.00%
7390	MONTPELIER	1,790.00	1,790.00	-	100.00%	94.00	94.00	-	100.00%
3620	MOSES CHAPEL	1,952.00	1,952.00	-	100.00%	102.00	102.00	-	100.00%
3630	MT. CARMEL	2,147.00	600.00	1,547.00	27.95%	112.00	112.00	-	100.00%
3130	NEELY	10,439.00	10,439.00	-	100.00%	547.00	547.00	-	100.00%
7400	NESOM MEMORIAL	3,527.00	3,527.00	-	100.00%	185.00	185.00	-	100.00%
3560	NEW HOPE	853.00	853.00	-	100.00%	45.00	45.00	-	100.00%
3520	NEW RIVER	3,564.00	3,564.00	-	100.00%	187.00	187.00	-	100.00%
60105	NEWSONG	37,902.00	37,902.00	-	100.00%	1,985.00	1,985.00	-	100.00%
7380	PINE GROVE	3,180.00	-	3,180.00	0.00%	167.00	-	167.00	0.00%
7410	PINE RIDGE	5,293.00	5,293.00	-	100.00%	277.00	277.00	-	100.00%
7430	PONCHATOULA, FIRST	17,443.00	17,443.00	-	100.00%	913.00	913.00	-	100.00%
7170	ROBERTS	13,285.00	13,285.00	-	100.00%	696.00	696.00	-	100.00%
3540	SLAUGHTER	3,336.00	3,336.00	-	100.00%	175.00	175.00	-	100.00%
7490	SPRINGFIELD, FIRST	3,217.00	3,217.00	-	100.00%	168.00	168.00	-	100.00%
3530	ST. FRANCISVILLE	29,428.00	29,428.00	-	100.00%	1,541.00	1,541.00	-	100.00%
3150	ST. JOHNS	52,483.00	52,483.00	-	100.00%	2,748.00	2,748.00	-	100.00%
3390	ST. LANDRY	4,163.00	4,163.00	-	100.00%	218.00	218.00	-	100.00%
7420	TANGIPAHOA	2,907.00	2,907.00	-	100.00%	152.00	152.00	-	100.00%
3580	TUNICA	4,615.00	4,615.00	-	100.00%	242.00	242.00	-	100.00%
3200	UNIVERSITY	98,102.00	98,102.00	-	100.00%	5,137.00	5,137.00	-	100.00%
7590	WATSON, LIVE OAK	176,957.00	176,957.00	-	100.00%	9,266.00	9,266.00	-	100.00%
7440	WESLEY CHAPEL	4,584.00	4,584.00	-	100.00%	240.00	240.00	-	100.00%
3590	WILSON, WESLEY	2,014.00	2,014.00	-	100.00%	105.00	105.00	-	100.00%
3640	ZACHARY FIRST	45,726.00	45,726.00	-	100.00%	2,394.00	2,394.00	-	100.00%
<b>Baton Rouge</b>		<b>1,649,422.00</b>	<b>1,508,897.30</b>	<b>140,524.70</b>	<b>91.48%</b>	<b>86,370.00</b>	<b>79,203.20</b>	<b>7,166.80</b>	<b>91.70%</b>
<b>Lake Charles</b>									
2010	ALEXANDRIA, FIRST UMC	75,662.00	75,662.00	-	100.00%	8,242.00	8,242.00	-	100.00%
2040	ALEXANDRIA, ST. MARKS UMC	2,847.00	-	2,847.00	0.00%	310.00	-	310.00	0.00%
2050	ALEXANDRIA, TRINITY UMC	5,360.00	5,360.00	-	100.00%	584.00	584.00	-	100.00%
2110	BOYCE, FIRST UMC	2,868.00	2,868.00	-	100.00%	312.00	312.00	-	100.00%
4010	CAMERON, WAKEFIELD	665.00	665.00	-	100.00%	72.00	72.00	-	100.00%
2240	COLFAX UMC	5,524.00	5,524.00	-	100.00%	602.00	602.00	-	100.00%
4070	DEQUINCY	12,212.00	12,212.00	-	100.00%	1,330.00	1,330.00	-	100.00%
4080	DERIDDER, FIRST	47,995.00	47,995.00	-	100.00%	5,228.00	5,228.00	-	100.00%
2100	DEVILLE, BETHEL UMC	1,043.00	1,043.00	-	100.00%	114.00	114.00	-	100.00%
4420	ELTON	1,617.00	1,617.00	-	100.00%	176.00	176.00	-	100.00%
4350	FLORIEN, MACEDONIA	2,504.00	2,504.00	-	100.00%	273.00	273.00	-	100.00%
2270	GLENMORA UMC	2,396.00	2,396.00	-	100.00%	261.00	261.00	-	100.00%
4020	GRAND CHENIER	1,268.00	1,268.00	-	100.00%	138.00	138.00	-	100.00%
4180	GUEYDAN	7,106.00	7,106.00	-	100.00%	774.00	774.00	-	100.00%
4490	HACKBERRY	1,119.00	1,119.00	-	100.00%	122.00	122.00	-	100.00%
2280	HINESTON, FELLOWSHIP UMC	2,460.00	2,460.00	-	100.00%	268.00	268.00	-	100.00%
4320	HOLLY GROVE	4,281.00	4,281.00	-	100.00%	466.00	466.00	-	100.00%
4200	HOPEWELL	1,462.00	1,462.00	-	100.00%	159.00	159.00	-	100.00%
4170	HORNBECK	1,581.00	1,581.00	-	100.00%	172.00	172.00	-	100.00%
2020	HORSESHOE DRIVE UMC	38,211.00	38,211.00	-	100.00%	4,163.00	4,163.00	-	100.00%
4220	IOWA, FIRST	6,227.00	6,227.00	-	100.00%	678.00	678.00	-	100.00%
4230	JENNINGS	17,178.00	17,178.00	-	100.00%	1,871.00	1,871.00	-	100.00%
2130	LAHEY CHAPEL UMC	834.00	834.00	-	100.00%	91.00	91.00	-	100.00%
4440	LAKE ARTHUR	7,926.00	7,926.00	-	100.00%	863.00	863.00	-	100.00%
4260	LAKE CHARLES, FIRST	142,850.00	142,850.00	-	100.00%	15,562.00	15,562.00	-	100.00%
4290	LAKE CHARLES, UNIVERSITY	50,520.00	50,520.00	-	100.00%	5,504.00	5,504.00	-	100.00%

**LOUISIANA CONFERENCE**  
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<b>Lake Charles - continued</b>									
4310	LEESVILLE, FIRST	15,770.00	15,770.00	-	100.00%	1,718.00	1,718.00	-	100.00%
4330	LEESVILLE, KOREAN	5,920.00	5,920.00	-	100.00%	645.00	645.00	-	100.00%
4550	MALLALIEU	1,242.00	1,242.00	-	100.00%	135.00	135.00	-	100.00%
4100	MERRYVILLE	2,740.00	2,740.00	-	100.00%	299.00	299.00	-	100.00%
4370	MOSS BLUFF	27,782.00	27,782.00	-	100.00%	3,027.00	3,027.00	-	100.00%
2030	NEWMAN UMC	17,618.00	17,618.00	-	100.00%	1,919.00	1,919.00	-	100.00%
4380	OAKDALE UMC	8,451.00	8,451.00	-	100.00%	921.00	921.00	-	100.00%
4390	OBERLIN	974.00	533.00	441.00	54.72%	106.00	53.00	53.00	50.00%
2520	PALESTINE UMC	12,301.00	12,301.00	-	100.00%	1,340.00	1,340.00	-	100.00%
4140	PINE PRAIRIE UMC	435.00	435.00	-	100.00%	47.00	47.00	-	100.00%
2530	PINEVILLE, FIRST UMC	71,888.00	71,888.00	-	100.00%	7,831.00	7,831.00	-	100.00%
2550	PINEVILLE, WESLEY UMC	3,526.00	3,526.00	-	100.00%	384.00	384.00	-	100.00%
2540	PLEASANT GROVE UMC	1,629.00	1,629.00	-	100.00%	177.00	177.00	-	100.00%
2570	POLLOCK	4,432.00	4,432.00	-	100.00%	483.00	483.00	-	100.00%
4410	RAYMOND	5,700.00	5,700.00	-	100.00%	621.00	621.00	-	100.00%
4430	ROANOKE	1,940.00	1,940.00	-	100.00%	211.00	211.00	-	100.00%
4450	SQUYRES	7,483.00	7,483.00	-	100.00%	815.00	815.00	-	100.00%
4280	ST. LUKE SIMPSON	80,426.00	41,840.59	38,585.41	52.02%	8,761.00	2,190.24	6,570.76	25.00%
4460	SULPHUR, HENNING MEMORIAL	86,961.00	81,842.42	5,118.58	94.11%	9,473.00	6,525.87	2,947.13	68.89%
4470	SULPHUR, MAPLEWOOD	10,534.00	10,534.00	-	100.00%	1,148.00	1,148.00	-	100.00%
4480	SULPHUR, WESLEY	14,402.00	14,402.00	-	100.00%	1,569.00	1,569.00	-	100.00%
4500	SWEETLAKE	4,705.00	4,705.00	-	100.00%	513.00	513.00	-	100.00%
2150	UNION CHAPEL UMC	2,387.00	2,387.00	-	100.00%	260.00	260.00	-	100.00%
4510	VINTON, WELSH MEM	12,230.00	1,332.00	10,898.00	10.89%	1,332.00	1,332.00	-	100.00%
4300	WARREN	12,702.00	1,030.00	11,672.00	8.11%	1,384.00	1,384.00	-	100.00%
4520	WELSH, FIRST	14,044.00	14,044.00	-	100.00%	1,530.00	1,530.00	-	100.00%
4540	WELSH, JONES	853.00	853.00	-	100.00%	93.00	93.00	-	100.00%
4560	WESTLAKE	11,850.00	11,850.00	-	100.00%	1,291.00	1,291.00	-	100.00%
2060	WILTON UMC	2,659.00	1,594.50	1,064.50	59.97%	290.00	290.00	-	100.00%
<b>Lake Charles</b>		<b>887,300.00</b>	<b>816,673.51</b>	<b>70,626.49</b>	<b>92.04%</b>	<b>96,658.00</b>	<b>86,777.11</b>	<b>9,880.89</b>	<b>89.78%</b>
<b>Monroe</b>									
8010	ANSLEY	942.00	942.00	-	100.00%	78.00	78.00	-	100.00%
8230	ANTIOCH, EROS	1,024.00	-	1,024.00	0.00%	85.00	-	85.00	0.00%
2070	ATLANTA UMC	881.00	881.00	-	100.00%	73.00	73.00	-	100.00%
5400	BARTHOLOMEW	1,884.00	1,884.00	-	100.00%	157.00	-	157.00	0.00%
5010	BASTROP, FIRST	16,049.00	16,049.00	-	100.00%	1,338.00	1,338.00	-	100.00%
5030	BASTROP, MEMORIAL	3,912.00	3,912.00	-	100.00%	326.00	326.00	-	100.00%
8070	BEECH GROVE	519.00	519.00	-	100.00%	43.00	43.00	-	100.00%
5060	BEEKMAN	820.00	500.00	320.00	60.98%	68.00	68.00	-	100.00%
2300	BELAH UMC	1,353.00	1,353.00	-	100.00%	113.00	113.00	-	100.00%
8060	BERNICE	5,460.00	5,460.00	-	100.00%	455.00	455.00	-	100.00%
8090	BEULAH	2,105.00	2,105.00	-	100.00%	176.00	176.00	-	100.00%
8400	BIRDS CHAPEL	1,655.00	1,655.00	-	100.00%	138.00	138.00	-	100.00%
5070	BOEUF PRAIRIE	1,436.00	-	1,436.00	0.00%	120.00	-	120.00	0.00%
8450	CALHOUN, MOUNT ZION	10,966.00	10,966.00	-	100.00%	914.00	914.00	-	100.00%
8120	CENTERPOINT	1,175.00	1,175.00	-	100.00%	98.00	98.00	-	100.00%
8130	CHATHAM	6,180.00	6,180.00	-	100.00%	515.00	515.00	-	100.00%
8150	CHOUDRANT	1,224.00	-	1,224.00	0.00%	102.00	-	102.00	0.00%
5530	CLAIBORNE	2,638.00	2,638.00	-	100.00%	220.00	220.00	-	100.00%
8500	CLAY	2,355.00	2,355.00	-	100.00%	196.00	196.00	-	100.00%
5020	COLLINSTON	4,584.00	4,584.00	-	100.00%	382.00	382.00	-	100.00%
5080	COLUMBIA	16,647.00	16,647.00	-	100.00%	1,388.00	1,388.00	-	100.00%
2080	COULEY UMC	2,105.00	2,105.00	-	100.00%	175.00	175.00	-	100.00%
5100	CREW LAKE	4,921.00	4,921.00	-	100.00%	410.00	410.00	-	100.00%
5140	CROWVILLE	3,722.00	3,722.00	-	100.00%	310.00	310.00	-	100.00%
5130	DELHI	8,291.00	-	8,291.00	0.00%	691.00	-	691.00	0.00%
8310	DODSON	767.00	-	767.00	0.00%	64.00	-	64.00	0.00%
8160	DOUGLAS (closed)	20,699.00	20,699.00	-	100.00%	1,726.00	1,726.00	-	100.00%
8170	DOWNSVILLE	6,380.00	6,380.00	-	100.00%	532.00	532.00	-	100.00%
8200	DUBACH	5,846.00	5,846.00	-	100.00%	487.00	487.00	-	100.00%
8240	FARMERVILLE	18,858.00	18,859.50	(1.50)	100.01%	1,572.00	1,572.00	-	100.00%

# LOUISIANA CONFERENCE

## CHURCHES (listed by District then alphabetically) with Percentage Paid in Conference and Districts' Apportionments

As of December 31, 2020

		Conference				Districts			
<b>Monroe - continued</b>									
5180	FERRIDAY, SEVIER MEMORIAL UMC	8,325.00	8,325.00	-	100.00%	694.00	694.00	-	100.00%
60107	FOUNDRY	7,000.00	7,000.00	-	100.00%	811.00	-	811.00	0.00%
5600	GILBERT	1,827.00	1,827.00	-	100.00%	152.00	152.00	-	100.00%
5200	GRAYSON	5,457.00	6,157.00	(700.00)	112.83%	455.00	455.00	-	100.00%
5450	HARRISONBURG	2,222.00	2,222.00	-	100.00%	185.00	185.00	-	100.00%
5090	HEBERT	5,056.00	5,056.00	-	100.00%	421.00	421.00	-	100.00%
5380	HOLLY RIDGE	281.00	281.00	-	100.00%	23.00	23.00	-	100.00%
2290	JENA, NOLLEY MEMORIAL UMC	24,989.00	24,989.00	-	100.00%	2,083.00	2,083.00	-	100.00%
8380	JONESBORO HODGE	6,797.00	6,797.00	-	100.00%	567.00	567.00	-	100.00%
2310	JONESVILLE UMC	1,862.00	1,740.72	121.28	93.49%	155.00	155.00	-	100.00%
5210	KILBOURNE	1,645.00	1,645.00	-	100.00%	137.00	137.00	-	100.00%
5230	LAKE PROVIDENCE	12,730.00	12,730.00	-	100.00%	1,061.00	1,061.00	-	100.00%
5280	LEA JOYNER MEMORIAL	62,052.00	62,052.00	-	100.00%	5,173.00	5,173.00	-	100.00%
5110	LITTLE CREEK	1,115.00	185.84	929.16	16.67%	93.00	-	93.00	0.00%
5220	LOCUST GROVE	1,751.00	1,751.00	-	100.00%	146.00	146.00	-	100.00%
5240	MANGHAM	5,885.00	5,885.00	-	100.00%	491.00	491.00	-	100.00%
8390	MARION	6,224.00	6,224.00	-	100.00%	519.00	519.00	-	100.00%
5570	MCGUIRE	36,710.00	36,710.00	-	100.00%	3,060.00	3,060.00	-	100.00%
5040	MER ROUGE	5,789.00	5,789.00	-	100.00%	483.00	483.00	-	100.00%
5250	MONROE, FIRST	120,857.00	120,857.00	-	100.00%	10,075.00	10,075.00	-	100.00%
5320	MONROE, ST. MARK'S	11,037.00	11,037.00	-	100.00%	920.00	920.00	-	100.00%
5330	MONROE, ST. PAUL'S	75,901.00	75,901.00	-	100.00%	6,327.00	6,327.00	-	100.00%
5050	MT. OLIVE	6,367.00	-	6,367.00	0.00%	531.00	-	531.00	0.00%
8320	NEW HOPE	890.00	890.00	-	100.00%	74.00	74.00	-	100.00%
5340	NEWELLTON	4,112.00	4,112.00	-	100.00%	343.00	343.00	-	100.00%
5350	OAK GROVE	14,941.00	14,941.00	-	100.00%	1,245.00	1,245.00	-	100.00%
5360	OAK RIDGE	2,450.00	2,450.00	-	100.00%	204.00	204.00	-	100.00%
2500	OLLA UMC	7,897.00	7,897.00	-	100.00%	658.00	658.00	-	100.00%
8490	QUITMAN	3,405.00	3,405.00	-	100.00%	284.00	284.00	-	100.00%
5370	RAYVILLE	27,034.00	27,034.00	-	100.00%	2,254.00	2,254.00	-	100.00%
5300	REFUGE	5,832.00	-	5,832.00	0.00%	486.00	-	486.00	0.00%
8550	RUSTON, GRACE	37,295.00	37,295.00	-	100.00%	3,109.00	3,109.00	-	100.00%
8560	RUSTON, TRINITY	200,775.00	200,775.00	-	100.00%	16,737.00	16,737.00	-	100.00%
8570	RUSTON, WESLEY CHAPEL	3,401.00	3,401.00	-	100.00%	284.00	284.00	-	100.00%
8420	SALEM	8,144.00	8,144.00	-	100.00%	679.00	-	679.00	0.00%
2590	SANDERS CHAPEL UMC	1,343.00	-	1,343.00	0.00%	112.00	-	112.00	0.00%
5440	SICILY ISLAND	1,215.00	1,215.00	-	100.00%	101.00	101.00	-	100.00%
8540	SIMSBORO, ANTIOCH	3,471.00	3,471.00	-	100.00%	289.00	-	289.00	0.00%
8410	SIMSBORO, MEMORIAL	4,330.00	4,330.00	-	100.00%	361.00	361.00	-	100.00%
5390	ST. ANDREW'S	6,996.00	6,996.00	-	100.00%	583.00	583.00	-	100.00%
5310	ST. JAMES	3,174.00	-	3,174.00	0.00%	265.00	-	265.00	0.00%
5410	ST. JOSEPH	6,716.00	6,716.00	-	100.00%	560.00	560.00	-	100.00%
5270	ST. PAUL	4,301.00	4,301.00	-	100.00%	359.00	359.00	-	100.00%
8080	SUMMERFIELD	2,029.00	1,015.00	1,014.00	50.02%	169.00	169.00	-	100.00%
5460	TALLULAH	14,452.00	14,452.00	-	100.00%	1,205.00	1,205.00	-	100.00%
5120	UNION	1,395.00	1,395.00	-	100.00%	116.00	116.00	-	100.00%
2510	URANIA UMC	3,556.00	3,556.00	-	100.00%	296.00	296.00	-	100.00%
5470	VIDALIA UMC	7,556.00	-	7,556.00	0.00%	630.00	-	630.00	0.00%
5520	WEST MONROE, ASBURY	9,311.00	2,000.00	7,311.00	21.48%	776.00	776.00	-	100.00%
5550	WEST MONROE, FAITH	12,058.00	300.00	11,758.00	2.49%	1,005.00	-	1,005.00	0.00%
5560	WEST MONROE, FIRST	63,578.00	63,578.00	-	100.00%	5,300.00	5,300.00	-	100.00%
5540	WILHITE	1,199.00	1,199.00	-	100.00%	100.00	100.00	-	100.00%
2620	WINNFIELD, FIRST UMC	28,305.00	28,305.00	-	100.00%	2,360.00	2,360.00	-	100.00%
5590	WINNSBORO	27,513.00	27,513.00	-	100.00%	2,293.00	2,293.00	-	100.00%
5610	WISNER	2,725.00	2,725.00	-	100.00%	227.00	227.00	-	100.00%
5580	WOODLAWN	1,523.00	1,523.00	-	100.00%	127.00	127.00	-	100.00%
<b>Monroe</b>		<b>1,090,199.00</b>	<b>1,032,433.06</b>	<b>57,765.94</b>	<b>94.70%</b>	<b>91,105.00</b>	<b>84,985.00</b>	<b>6,120.00</b>	<b>93.28%</b>
<b>New Orleans</b>									
6100	1LOVE (closed 2/29/2020)	10,459.00	10,459.00	-	100.00%	856.00	856.00	-	100.00%
7460	ALDERSGATE	67,277.00	67,277.00	-	100.00%	5,506.00	5,506.00	-	100.00%
6019	ALGIERS	9,130.00	9,130.00	-	100.00%	747.00	747.00	-	100.00%

**LOUISIANA CONFERENCE**  
**CHURCHES (listed by District then alphabetically) with Percentage Paid in Conference and Districts' Apportionments**  
**As of December 31, 2020**

		Conference				Districts			
<b>New Orleans - continued</b>									
7050	ANGIE, LIVE OAK	4,235.00	4,235.00	-	100.00%	347.00	347.00	-	100.00%
7040	ANGIE, MARY'S CHAPEL	6,061.00	6,061.00	-	100.00%	496.00	496.00	-	100.00%
7030	ANGIE, WESLEY RAY	8,425.00	8,425.00	-	100.00%	690.00	-	690.00	0.00%
6022	AURORA	18,637.00	18,637.00	-	100.00%	1,525.00	1,525.00	-	100.00%
6010	BELLE CHASSE	8,461.00	8,461.00	-	100.00%	692.00	692.00	-	100.00%
3320	BELLE ROSE, ST. JAMES	5,928.00	5,928.00	-	100.00%	485.00	485.00	-	100.00%
6230	BETHANY	21,201.00	-	21,201.00	0.00%	1,735.00	1,735.00	-	100.00%
7060	BOGALUSA, ESM	18,016.00	18,016.00	-	100.00%	1,475.00	1,475.00	-	100.00%
6080	BOYNTON	8,277.00	2,960.00	5,317.00	35.76%	677.00	540.00	137.00	79.76%
6250	BROOKS SHAW TEMPLE	7,891.00	7,891.00	-	100.00%	646.00	646.00	-	100.00%
6020	BURAS, TRINITY	4,290.00	4,290.00	-	100.00%	351.00	351.00	-	100.00%
7090	BUSH	3,727.00	3,727.00	-	100.00%	305.00	305.00	-	100.00%
6260	CARROLLTON	13,327.00	13,327.00	-	100.00%	1,091.00	1,091.00	-	100.00%
7190	CENTENARY	17,807.00	17,807.00	-	100.00%	1,457.00	1,457.00	-	100.00%
6040	CHALMETTE, COVENANT	6,939.00	6,939.00	-	100.00%	568.00	568.00	-	100.00%
3280	CONVENT, ST. JAMES	2,241.00	1,700.14	540.86	75.87%	183.00	183.00	-	100.00%
6270	CORNERSTONE	28,870.00	28,870.00	-	100.00%	2,363.00	2,363.00	-	100.00%
7100	COVINGTON, FIRST	14,409.00	14,409.00	-	100.00%	1,179.00	1,179.00	-	100.00%
6050	DESTREHAN, ST. CHARLES	29,527.00	29,527.20	(0.20)	100.00%	2,417.00	2,417.00	-	100.00%
3290	DONALDSONVILLE, FIRST	1,217.00	-	1,217.00	0.00%	100.00	-	100.00	0.00%
3310	DONALDSONVILLE, ST. PETER	2,469.00	2,469.00	-	100.00%	202.00	202.00	-	100.00%
6290	FIRST GRACE UMC	46,630.00	15,003.00	31,627.00	32.17%	3,817.00	3,169.53	647.47	83.04%
6300	FIRST STREET P W	12,724.00	3,500.00	9,224.00	27.51%	1,041.00	1,041.00	-	100.00%
7200	FISHER	2,188.00	2,188.00	-	100.00%	179.00	179.00	-	100.00%
7110	FITZGERALD	8,215.00	8,215.00	-	100.00%	672.00	747.00	(75.00)	111.16%
6060	GOLDEN MEADOW	5,190.00	5,190.00	-	100.00%	425.00	425.00	-	100.00%
6090	GRETNA	33,898.00	33,898.00	-	100.00%	2,775.00	2,775.00	-	100.00%
7080	HARRY'S CHAPEL	2,472.00	2,472.00	-	100.00%	202.00	202.00	-	100.00%
6320	HARTZELL	5,065.00	-	5,065.00	0.00%	415.00	415.00	-	100.00%
7480	HARTZELL MT. ZION	23,967.00	23,967.00	-	100.00%	1,962.00	1,962.00	-	100.00%
6330	HAVEN TRINITY	8,371.00	8,371.00	-	100.00%	685.00	185.00	500.00	27.01%
7220	HAYES CHAPEL	3,128.00	3,128.00	-	100.00%	256.00	256.00	-	100.00%
6360	KOREAN	9,792.00	-	9,792.00	0.00%	801.00	-	801.00	0.00%
7300	LACOMBE (closed)	2,902.00	-	2,902.00	0.00%	237.00	59.25	177.75	25.00%
6370	LAHARPE THOMPSON	949.00	949.00	-	100.00%	78.00	78.00	-	100.00%
6390	LAKE VISTA	14,624.00	14,624.01	(0.01)	100.00%	1,197.00	1,197.00	-	100.00%
6140	LAPLACE, FIRST	10,974.00	-	10,974.00	0.00%	898.00	898.00	-	100.00%
3380	LUTCHER CHAPEL	2,967.00	2,967.00	-	100.00%	243.00	243.00	-	100.00%
3300	LUTCHER UMC	900.00	-	900.00	0.00%	74.00	-	74.00	0.00%
6160	METAIRIE	5,637.00	5,637.00	-	100.00%	461.00	461.00	-	100.00%
7290	MT. HERMON	2,679.00	2,679.00	-	100.00%	219.00	219.00	-	100.00%
6170	MUNHOLLAND	82,522.00	82,522.00	-	100.00%	6,754.00	6,754.00	-	100.00%
1340	NAPOLEONVILLE, WESLEY	2,456.00	2,456.00	-	100.00%	201.00	201.00	-	100.00%
1350	NAPOLEONVILLE, WOODLAWN	2,920.00	2,920.00	-	100.00%	239.00	239.00	-	100.00%
6155	NEW LIFE COMMUNITY CHURCH	13,798.00	13,798.00	-	100.00%	1,129.00	1,129.00	-	100.00%
6200	NEW ORLEANS, ASBURY	19,072.00	19,072.00	-	100.00%	1,561.00	1,561.00	-	100.00%
6400	NEW ORLEANS, MOUNT ZION	12,720.00	12,720.00	-	100.00%	1,041.00	1,041.00	-	100.00%
6490	NEW ORLEANS, ST. LUKES	22,050.00	8,820.00	13,230.00	40.00%	1,805.00	1,805.00	-	100.00%
6500	NEW ORLEANS, ST. MARKS	8,179.00	8,179.00	-	100.00%	669.00	669.00	-	100.00%
6210	NEW ORLEANS, ST. MATTHEW	5,390.00	5,390.00	-	100.00%	441.00	441.00	-	100.00%
7350	NEWELL	2,871.00	-	2,871.00	0.00%	235.00	-	235.00	0.00%
7000	NORTH CROSS	28,849.00	28,849.00	-	100.00%	2,361.00	2,361.00	-	100.00%
7370	PEARL RIVER	15,550.00	15,550.00	-	100.00%	1,273.00	1,273.00	-	100.00%
6440	PEOPLES	5,293.00	5,293.00	-	100.00%	433.00	433.00	-	100.00%
6450	PHILIPS MEMORIAL	2,571.00	2,571.00	-	100.00%	210.00	-	210.00	0.00%
6460	RAYNE	111,614.00	111,614.00	-	100.00%	9,135.00	9,135.00	-	100.00%
7470	SLIDELL, FIRST	71,104.00	71,104.00	-	100.00%	5,820.00	5,820.00	-	100.00%
6180	ST. MATTHEW'S	23,495.00	23,495.00	-	100.00%	1,923.00	1,923.00	-	100.00%
7360	ST. TIMOTHY ON N.S.	277,673.00	150,000.00	127,673.00	54.02%	22,727.00	-	22,727.00	0.00%
7530	SUN	1,865.00	240.00	1,625.00	12.87%	153.00	153.00	-	100.00%
7070	THIRKIELD	5,330.00	5,330.00	-	100.00%	436.00	436.00	-	100.00%

# LOUISIANA CONFERENCE

CHURCHES (listed by District then alphabetically) with Percentage Paid in Conference and Districts' Apportionments

As of December 31, 2020

		Conference				Districts			
<b>New Orleans - continued</b>									
6130	THOMAS	11,543.00	11,543.00	-	100.00%	945.00	945.00	-	100.00%
1550	VACHERIE	498.00	498.00	-	100.00%	41.00	41.00	-	100.00%
7540	VARNADO	6,889.00	6,889.00	-	100.00%	564.00	564.00	-	100.00%
7120	WALDHEIM	13,161.00	13,161.00	-	100.00%	1,077.00	1,077.00	-	100.00%
6480	WILLIAMS ROSS	8,237.00	823.70	7,413.30	10.00%	674.00	674.00	-	100.00%
7210	WINAN	5,433.00	5,433.00	-	100.00%	445.00	445.00	-	100.00%
<b>New Orleans</b>		<b>1,283,176.00</b>	<b>1,031,604.05</b>	<b>251,571.95</b>	<b>80.39%</b>	<b>105,022.00</b>	<b>78,797.78</b>	<b>26,224.22</b>	<b>75.03%</b>
<b>Shreveport</b>									
8020	ARCADIA, FIRST	13,784.00	13,784.00	-	100.00%	-	-	-	
8040	ARIZONA	1,450.00	1,450.00	-	100.00%	-	-	-	
8050	ATHENS	6,454.00	6,454.00	-	100.00%	-	-	-	
9400	BARKSDALE	8,639.00	8,639.00	-	100.00%	-	-	-	
9380	BAYOU SCIE	2,725.00	2,348.00	377.00	86.17%	-	-	-	
9010	BENTON	46,985.00	46,985.00	-	100.00%	-	-	-	
8100	BIENVILLE	1,958.00	-	1,958.00	0.00%	-	-	-	
9340	BONCHEST	1,608.00	1,608.00	-	100.00%	-	-	-	
9390	BOSSIER CITY, ASBURY	87,152.00	87,152.00	-	100.00%	-	-	-	
9500	BOSSIER CITY, FELLOWSHIP	14,349.00	14,349.00	-	100.00%	-	-	-	
9420	BOSSIER CITY, FIRST	112,679.00	112,679.00	-	100.00%	-	-	-	
8110	BRUSHWOOD	12,527.00	12,527.00	-	100.00%	-	-	-	
2220	CAMPTI, ST. PAUL UMC	380.00	-	380.00	0.00%	-	-	-	
8520	CASTOR	2,472.00	2,472.00	-	100.00%	-	-	-	
9450	CHRIST UMC	51,627.00	51,627.00	-	100.00%	-	-	-	
2230	CLARENCE, MT. ZION UMC	413.00	-	413.00	0.00%	-	-	-	
8610	COLQUITT	925.00	925.00	-	100.00%	-	-	-	
8370	COTTON VALLEY	1,456.00	1,456.00	-	100.00%	-	-	-	
9030	COUSHATTA, FIRST	15,609.00	15,609.00	-	100.00%	-	-	-	
9040	COUSHATTA, WESLEY CHAPEL	2,573.00	2,573.00	-	100.00%	-	-	-	
9050	CROSS ROADS	1,623.00	1,623.00	-	100.00%	-	-	-	
8190	DOYLINE	4,286.00	4,286.00	-	100.00%	-	-	-	
9460	ELLERBE ROAD	10,775.00	10,775.00	-	100.00%	-	-	-	
2440	EMMANUEL UMC	853.00	-	-	100.00%	-	-	-	
9480	FAIRFIELD	5,355.00	5,355.00	-	100.00%	-	-	-	
8250	GIBSLAND	3,982.00	3,982.00	-	100.00%	-	-	-	
8260	GIBSLAND, OAK GROVE	2,374.00	2,374.00	-	100.00%	-	-	-	
9100	GILLIAM	6,304.00	6,304.00	-	100.00%	-	-	-	
9510	GRACE COMMUNITY	92,220.00	46,310.49	45,909.51	50.22%	-	-	-	
9170	GRAND CANE	6,364.00	6,364.00	-	100.00%	-	-	-	
9070	GREENWOOD	4,560.00	4,560.00	-	100.00%	-	-	-	
9060	HALL SUMMIT	1,648.00	1,648.00	-	100.00%	-	-	-	
4360	HASKIN CHAPEL	1,791.00	1,421.61	369.39	79.38%	-	-	-	
9690	HAUGHTON	4,693.00	4,693.00	-	100.00%	-	-	-	
8270	HAYNESVILLE	11,252.00	11,374.31	(122.31)	101.09%	-	-	-	
8290	HEFLIN	2,600.00	2,600.00	-	100.00%	-	-	-	
8330	HOMER, FIRST	26,622.00	26,622.00	-	100.00%	-	-	-	
8340	HOMER, WESLEY CHAPEL	9,620.00	9,620.04	(0.04)	100.00%	-	-	-	
9110	IDA	3,040.00	3,040.00	-	100.00%	-	-	-	
9150	KEATCHIE	682.00	682.00	-	100.00%	-	-	-	
9470	KEITHVILLE	7,401.00	7,401.00	-	100.00%	-	-	-	
9310	KEITHVILLE, FAIRVIEW	1,660.00	1,660.00	-	100.00%	-	-	-	
8360	LISBON	3,619.00	3,619.00	-	100.00%	-	-	-	
9020	LOGANSPOUT, BETHEL	4,481.00	4,481.00	-	100.00%	-	-	-	
9120	LOGANSPOUT, FIRST	9,005.00	9,005.00	-	100.00%	-	-	-	
9300	LOGANSPOUT, MT. ZION	2,606.00	422.06	2,183.94	16.20%	-	-	-	
9130	LONGSTREET	1,252.00	1,252.00	-	100.00%	-	-	-	
9530	LOVE CHAPEL	12,932.00	12,932.00	-	100.00%	-	-	-	
9540	MANGUM MEMORIAL	17,869.00	1,101.00	16,768.00	6.16%	-	-	-	
9160	MANSFIELD, FIRST	15,140.00	15,140.00	-	100.00%	-	-	-	
9290	MANSFIELD, PLEASANT VALLEY	2,147.00	2,147.00	-	100.00%	-	-	-	
9180	MANSFIELD, WESLEY	6,744.00	6,744.00	-	100.00%	-	-	-	
9210	MANY, FIRST UMC	19,727.00	19,157.66	569.34	97.11%	-	-	-	

Shreveport  
District  
Finance  
Committee  
approved  
100%  
abatement  
of  
collections  
of SH  
District  
Apportion-  
ments  
effective  
2/29/2020

# LOUISIANA CONFERENCE

CHURCHES (listed by District then alphabetically) with Percentage Paid in Conference and Districts' Apportionments

As of December 31, 2020

		Conference				Districts			
<b>Shreveport - continued</b>									
2400	MARTHAVILLE, BEULAH UMC	1,694.00	1,694.00	-	100.00%	-	-	-	Shreveport District Finance Committee approved 100% abatement of collections of SH District Apportionments effective 2/29/2020
9550	MCDONALD	1,349.00	900.00	449.00	66.72%	-	-	-	
8430	MINDEN, FIRST	73,889.00	73,889.00	-	100.00%	-	-	-	
8440	MINDEN, LAKEVIEW	20,827.00	14,827.00	6,000.00	71.19%	-	-	-	
8470	MINDEN, PINE GROVE	6,517.00	6,517.00	-	100.00%	-	-	-	
8480	MINDEN, PLEASANT VALLEY	5,923.00	5,923.00	-	100.00%	-	-	-	
2410	MONTGOMERY UMC	1,399.00	1,399.00	-	100.00%	-	-	-	
2420	MONTGOMERY, MT. ZION UMC	1,550.00	1,550.00	-	100.00%	-	-	-	
9220	MOORINGSPOINT	4,875.00	4,875.00	-	100.00%	-	-	-	
8030	MT. MARIAH	4,197.00	4,197.00	-	100.00%	-	-	-	
2430	NATCHITOCHES, ASBURY UMC	6,699.00	6,699.00	-	100.00%	-	-	-	
2480	NATCHITOCHES, FIRST UMC	79,277.00	79,277.00	-	100.00%	-	-	-	
2490	NATCHITOCHES, OAK GROVE UMC	3,116.00	3,116.00	-	100.00%	-	-	-	
9320	NEW LIGHT	2,651.00	2,651.00	-	100.00%	-	-	-	
9590	NOEL MEMORIAL	123,853.00	123,853.00	-	100.00%	-	-	-	
9600	NORTH HIGHLANDS	9,534.00	7,252.80	2,281.20	76.07%	-	-	-	
9605	NORTHPOINT	19,239.00	3,000.00	16,239.00	15.59%	-	-	-	
9230	OIL CITY	1,486.00	1,504.40	(18.40)	101.24%	-	-	-	
9280	PELICAN	1,744.00	500.00	1,244.00	28.67%	-	-	-	
8460	PILGRIM REST	1,554.00	1,554.00	-	100.00%	-	-	-	
9250	PLAIN DEALING	5,099.00	5,099.00	-	100.00%	-	-	-	
9270	PLEASANT HILL	2,957.00	2,957.00	-	100.00%	-	-	-	
2460	PROVENCAL UMC	1,167.00	1,167.00	-	100.00%	-	-	-	
8510	RINGGOLD	10,978.00	10,978.00	-	100.00%	-	-	-	
9190	ROSA UMC	384.00	384.00	-	100.00%	-	-	-	
9650	ROUND GROVE	4,566.00	4,566.00	-	100.00%	-	-	-	
9330	SHADY GROVE	12,855.00	12,855.00	-	100.00%	-	-	-	
9140	SHILOH	3,478.00	3,478.00	-	100.00%	-	-	-	
9430	SHREVEPORT, BROADMOOR	124,536.00	124,536.00	-	100.00%	-	-	-	
9660	SHREVEPORT, FIRST	307,417.00	307,417.00	-	100.00%	-	-	-	
9610	SHREVEPORT, ST. JAMES	8,093.00	8,093.00	-	100.00%	-	-	-	
9630	SHREVEPORT, ST. LUKE'S	26,012.00	26,012.00	-	100.00%	-	-	-	
9640	SHREVEPORT, ST. PAUL	14,891.00	14,891.00	-	100.00%	-	-	-	
8580	SIBLEY	4,943.00	4,943.00	-	100.00%	-	-	-	
8590	SPRINGHILL	26,894.00	26,894.00	-	100.00%	-	-	-	
2210	ST. MAURICE UMC	602.00	602.00	-	100.00%	-	-	-	
2600	STRANGE UMC	1,141.00	1,141.00	-	100.00%	-	-	-	
9670	SUMMER GROVE	21,095.00	21,095.00	-	100.00%	-	-	-	
9350	VIVIAN	11,590.00	11,590.00	-	100.00%	-	-	-	
9260	WALKER'S CHAPEL (closed)	197.00	-	197.00	0.00%	-	-	-	
2470	WEAVER UMC	1,351.00	1,351.00	-	100.00%	-	-	-	
8600	WHITEHALL	1,853.00	1,853.00	-	100.00%	-	-	-	
9360	ZWOLLE, FIRST	7,179.00	7,179.00	-	100.00%	-	-	-	
<b>Shreveport</b>		<b>1,661,643.00</b>	<b>1,566,445.37</b>	<b>95,197.63</b>	<b>94.27%</b>	-	-	-	<b>0.00%</b>
<b>GRAND TOTAL ALL DISTRICTS</b>		<b>\$ 7,180,902</b>	<b>\$ 6,485,869</b>	<b>\$ 695,033</b>	<b>90.32%</b>	<b>\$ 496,281</b>	<b>\$ 435,354</b>	<b>\$ 60,927</b>	<b>87.72%</b>

### **REPORT III – Districts’ Study Task Force (DSTF) – Progress Report**

As part of CFA’s 2019 REPORT II, Item 13, CFA recommended to the Annual Conference “that a special task force be formed to study and assess the number of Districts, as well as the geographic boundaries and member churches within each District. The Conference has experienced significant changes in terms of number and locations of vital congregations and the overall Districts’ alignment should be updated to reflect the Conference’s composition for the most effective mission and ministry work.

In light of the prolonged impact of the pandemic and the necessity for a virtual Annual Conference in May 2021, the District Study Task Force elected to defer presenting a formal proposal until the 2022 Annual Conference. However, due the magnitude of the supervisory and administrative responsibilities for two of the current District Superintendents overseeing four Districts, the Bishop and Cabinet have elected to redraw the Districts’ boundaries to more equitably distribute the superintendents’ workload. In accordance with the 2016 Book of Discipline, Section IV., Specific Responsibilities of Bishops, Paragraph 415, Presidential Duties - Item 4 – the bishop shall “*form the districts after consultation with the district superintendents and after the number has been determined by vote of the annual conference*”. The Annual Conference has retained the six districts as approved at the Annual Conference event in 2011.

### **END OF CFA REPORT III**

### **REPORT IV - Proposed Revisions to CFA’s Financial Reserves Policy**

#### **Background:**

During the CFA presentation at the Annual Conference event on November 21, 2020, various questions arose regarding the Conference’s financial reserves, their availability, and approved use. While there is much information presented and discussed by CFA in the CFA’s Reports to the Annual Conference, the delegation requested that CFA report back at the next Annual Conference on both the amounts and types of financial reserves as well as the corresponding oversight and spending authority for each major ministry area. Additionally, CFA was to review the current policy on the adequacy and use of the financial reserves.

In response, CFA approved the Report of Financial Reserves as of December 31, 2020 (UNAUDITED) with brief descriptions for each reserve area to be posted on the Conference website at:

[https://www.la-umc.org/h4yyd\\_++2ggen9j@sgjb](https://www.la-umc.org/h4yyd_++2ggen9j@sgjb)

Next, CFA reviewed the current reserves policy and reviewed ways to clarify and communicate the impact of the current policy specifically addressing the General (unrestricted) Reserve Funds available for use in times of adverse financial pressure.

#### **Work performed:**

The current CFA General (unrestricted) Reserve Funds policy as outlined in CFA REPORT I, Item 21 above presented definitional problems in using the term “expenses” with no additional guidance or direction outlined. Thus, the policy needed clarifications, and revisions are submitted herein for approval to the Annual Conference in order to address the request for CFA to report on the financial reserves and needs of the Conference.

#### **A. Purpose of General (unrestricted) Reserve Funds**

The financial reserves of the Conference are an accumulation of unused resources, both tangible and intangible, that are held by the organization for future use, subject to any internal (Annual Conference/CFA) or external (Donor) restrictions. The purpose of reserves is to provide continuity of operations, mission and ministry work, and the maintenance of physical assets for a period of time in the event of adverse financial pressure. Note this does not include any other funds for which there are designations or restrictions already approved or in effect.

#### **B. Sources of General (unrestricted) Reserve Funds come from:**

- Prior years’ unused apportionment collections on many budget line items
- Donations and gifts not restricted or designated as to use

- Interest and investment earnings on unrestricted reserves unrestricted, or restricted as designated to unrestricted use
- C. Post 2020 Annual Conference, CFA undertook a study of the various Annual Conference/CFA reserve funds as of December 31, 2020, and found the reserves are comprised of the following categories:

Description:

General (unrestricted) Reserve funds	\$ 4,493,643
Annual Conference/CFA Designated (various)	5,728,766**
Designated by Book of Discipline requirements	4,592,828
Restricted by Donor designation	<u>1,601,422</u>
Total Conference	<u>\$16,416,659</u>

\*\* CFA believes that some of the Annual Conference/CFA Designated funds could be available for re-designation to General Reserve Fund account with further in depth review and discussion with councils and boards overseeing these funds.

Note the above list does not include the reserve funds held by the Conference Board of Pensions and Health Benefits for active and retired clergy, or the six Districts which CFA felt were to remain designated as such due to the necessity of further historical research and collaboration with the Districts' Finance Committees and Superintendents.

Proposed Changes in CFA's Reserve Policy:

After assessing the reserves on hand and reviewing the current policy, CFA recommends the following changes be made to the Reserve policy described in CFA Report I, Item 21, and again here. Proposed changes are noted in ***bold italics*** below:

- A balance at the close of the fiscal year in any budget line item or any funds collected (with the exceptions set forth below) shall be closed into the Conference General Reserve Fund to be used in a future need, including a disaster or catastrophe, liabilities that are the result of severe market decline, lawsuit, litigation, a decline in overall apportionment payouts, collection of apportionments at less than apportioned amounts for salaries and benefits budgeted, or other matters of an unanticipated and emergency nature.

***The Council on Finance and Administration believes that an amount equal to one (1) year of the upcoming annual apportionment budget is a goal for the General (unrestricted) Reserve Funds account. For the 2021 approved apportionment budget, that amount is \$5,926,079. The current unrestricted reserve balance (UNAUDITED) is \$4,493,644. Further, the 12 month goal is only intended to be a quantifiable amount for purposes of ensuring that the core functions of the Conference, as well as the mission and ministry work, are not unduly interrupted during times of severe adverse financial pressures, regardless of the reason for the decline.***

***CFA believes that having these reserves on hand provide the Conference leadership with adequate time to make strategic missional expenditure and staffing adjustments, and to communicate such changes to all affected parties before they happen. Having the targeted reserves on hand is not intended, and does not contemplate, that all budget line items can or will be paid at 100% of the budget out of the reserve funds. Apportionment payout considerations will be addressed by CFA under its authority outlined in CFA Report I, Item 3 “– Monies received through apportionments for the Conference budget will be allocated to individual line items in the budget according to the percentage of the total budget for that line item. The Annual Conference grants CFA the authority to change the process of allocation of Conference apportionments and collections during the year for exigent circumstances”.***

- The Council on Administration and Finance can designate individual reserves to be maintained for the specific purposes outlined below and are exceptions to the general rule set forth above:
  - (1) Funds donated for specific purposes (e.g., Special Sunday offerings designated for Conference use, Minister Emergency Funds, the 25% portion of the Minister Education Funds designated for



- the Board of Ordained Ministry if not used in that year for educational purposes, Money donated by individuals and churches for a special project/ministry/event such as Disaster Response, etc.);
- (2) Funds self-generated by a program through fees charged and collected in one year for an event to occur in another year (e.g., certain VIM trips);
  - (3) Funds budgeted and approved by CFA as a multi-year project (e.g., Clergy Defense Fund, Leave and Transition funds);
  - (4) Budgeted Line Items and Funds approved by CFA to have continuing reserves (e.g., Board of Congregational Development Church Planting Ministry & Church Revitalization Ministry, Board of Trustees and Building Funds, Chancellors Fees, Clergy Defense Fund, Board of Higher Education, Board of Ordained Ministry, etc.). Such approval can include a maximum dollar amount for that reserve.
- (Note - the enumerations provided of specific ministries are illustrative only and not indicative of all possibilities).
- c. The Conference shall place in the General Reserve Fund of the Conference all interest from the invested funds of the different reserve funds, unless CFA grants an exception to this requirement. Exceptions are evidenced by the permitting of separate UMFLa investment accounts for ease in tracking and recording investment income.
  - d. ***Annually, CFA will review the General (unrestricted) Reserve Funds policy and adequacy of the amount of such reserves, and make recommended changes if deemed appropriate. If, or once, the General (unrestricted) Reserve Funds goal is attained, then CFA, in consultation with Conference and local church leadership representatives, will consider a rebate to the local churches. The form and amounts of a rebate will take into consideration the faithful local churches' apportionment payment histories. CFA recommends that the excess be calculated as reserves over 125% of the current year's apportionment budget amount.***

#### END OF CFA REPORT IV

#### **REPORT V –Concurrence with Conference Board of Trustees Recommendation for a New Policy on Distribution of Proceeds from Sales of Closed Church Properties**

Over the past 10 years, the Conference Board of Trustees (CBOT) has seen a large increase in the number of closed church properties under its authority. Some properties have been sold but there still remains a large inventory of properties that require funds to maintain them appropriately. The annual CBOT apportionment budget has been modest but the increasing number of closed churches requires extensive funds to maintain and upkeep these properties in order to retain as high a resale value as possible.

Apportionment funds are not the only source of revenue for the CBOT. They also receive rental income or lease proceeds from closed property, as well as small amounts of oil and gas royalties. However, when the property is actually sold, the CBOT does not retain any portion of the sale proceeds except for recouping the operating and maintenance expenses incurred through the sale date. In other words, there is no reimbursement to the CBOT for managing the property until it is sold.

The current policy and procedure to “transfer” the net sale proceeds to the administration and oversight of the Office of Congregational Transformation is described below.

***2. c. – The annual conference board of trustees may retain, sell, lease, or otherwise dispose of the property of a closed local church in accordance with the directions of the annual conference, if any.***

The CBOT is recommending that the current “direction” of the Conference be revised as follows:

2020 Journal - CFA Report II, Item 11 (current policy and reprinted here with material edits in ***bold italics***):

When Board of Trustees Conference property is sold, the proceeds of the sale are to be distributed as follows:

- (1) *costs of the sale, including legal fees incurred by the Trustees;*
- (2) *expenses that were incurred by the Conference or districts in maintaining the property between the time the Conference assumed responsibility until the sale (insurance, maintenance, yard maintenance, etc.);*
- (3) *arrearages of the church ~~in the following order~~— for pension and health insurance billings;*
- (4) ***an amount representing the church's calculated portion of the Conference's unfunded pension obligation as provided by Wespath. (Note: This calculation should be similar to the one used under Paragraph 2553 when a church is disaffiliating from the denomination but using a three year average of the closed church's statistical data. In the event the most recent statistical data is not available, then similar attributes which are deemed relevant should be used instead;***
- (5) ***a management fee of 20% of remaining proceeds after (1) through (4) to assist with funding the expenses of other Board of Trustees' closed church properties; and***
- (6) *any arrearages of the church for apportionments for past or current years.*

*Any remaining net proceeds are then to be deposited in accordance with the Discipline and Conference policy (sic transferred to the Office of Congregational Transformation and Development).*

The Council concurs with the recommendation made by the Board of Trustees.

**END OF CFA REPORT V**

**End of CFA Reports**

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## CONFERENCE BOARD OF TRUSTEES (CBOT) REPORTS

### **REPORT I – PROPERTY MATTERS**

In accordance with the 2016 Book of Discipline regarding the sales, donation or other changes in ownership of church properties, the following transactions have occurred since July 1, 2020 through May 22, 2021.

1. Property Purchased:

None

2. Movables Purchased:

None

3. Property Sold as follows:

<b>Report # / District</b>	<b>Permanent GCFA #</b>	<b>Conf. ID #</b>	<b>Church</b>	<b>Address 1</b>
<b><u>Shreveport</u></b>	716283	9520	Lakeview UMC	5550 S. Lakeshore Dr., Shreveport, LA 71119-4106 for \$540,130
<b><u>New Orleans</u></b>	713906	6100	1Love UMC Church	1000 Clay Street, Kenner, LA 70065-6754 for \$164,270
<b><u>New Orleans</u></b>	713906	6100	1Love UMC parsonage	1219 Roosevelt Blvd., Kenner, LA 70062 for \$164,126
<b><u>Lake Charles</u></b>	486034	4999	Lake Charles District Parsonage	2424 Luke Street, Lake Charles, LA 70605 for \$264,599
<b><u>Baton Rouge</u></b>	710867	7550	Walker UMC	30167 Stump Road, Walker, LA 70785 for \$187,641
<b><u>Baton Rouge</u></b>	486002	3999	Baton Rouge District Parsonage	5656 N. Snowden Dr., Baton Rouge, LA 70817 for \$265,000

4. Property Donated:

<b>Report # / District</b>	<b>Permanent GCFA #</b>	<b>Conf. ID #</b>	<b>Church</b>	<b>Address 1</b>
<b><u>New Orleans</u></b>	n/a	n/a	St. James UMC, Hahnville cemetery to New Hope Baptist Church (New Orleans District)	215 Pine Street, Hahnville, LA 70037

5. Property Leased:

<b>District</b>	<b>Permanent GCFA #</b>	<b>Conference ID #</b>	<b>Church</b>	<b>Address</b>
<b><u>New Orleans</u></b>	713553	6120	El Mesias UMC	420 W. Esplanade, Kenner, LA 70065 leased to independent church, Shalom Pentecostal Church, month to month \$2,200.00 per month
<b><u>Monroe</u></b>	486017	5999	District Parsonage	2203 Brierfield Dr., Monroe, LA 71201, leased to First United Methodist Church-Bastrop, month to month \$1,800.00 per month from November 1, 2020 through April 30, 2021
<b><u>Monroe</u></b>	714546	8090	Beulah UMC	487 Beulah Church Rd., Calhoun, LA 71225 leased to an independent congregation under a temporary conditional use agreement.
<b><u>Monroe</u></b>	714661	8130	Chatham UMC	902 Chatham Avenue, Chatham, LA 71226 leased to an independent congregation under a temporary conditional use agreement.

6. Property Returned to Heirs (reversionary clause in deed):

None

7. Churches Merged as follows:

<b>Report # / District</b>	<b>Permanent GCFA #</b>	<b>Conference ID #</b>	<b>Church</b>	<b>Address 1</b>
<b><u>Shreveport</u></b>	709562	2410	Montgomery UMC	1128 Caddo St., Montgomery, LA 71454
with	<b>709584</b>	<b>2420</b>	<b>Mt. Zion UMC (merged churches to be named Mt. Zion UMC)</b>	<b>16240 Hwy 34, Montgomery, LA 71454</b>
<b><u>Monroe</u></b>	713201	5390	St. Andrew's UMC	164 Church St., Sterlington, LA 71280-3501
with	<b>709026</b>	<b>60107</b>	<b>Foundry UMC (merged churches to be named Foundry-St. Andrews UMC)</b>	<b>164 Church St., Sterlington, LA 71280-3501</b>
<b><u>Acadiana</u></b>	711213	1030	Bayou Blue, Houma	193 Lake Long Dr., Houma, LA 70364-4615

with	<b>711202</b>	<b>1110</b>	<b>Houma, First UMC (merged churches to be named Houma, First UMC)</b>	<b>6109 Highway 311, Houma, LA 70360-6659</b>
<b><u>Shreveport</u></b>	709061	9465	Embrace UMC	700 LA-3227, Haughton, LA 71037
with	<b>715814</b>	<b>9530</b>	<b>Love Chapel UMC (merged churches to be named Love Chapel UMC)***</b>	<b>2001 Forest Hill Blvd., Haughton, LA 71037-7475</b>
Name change	140232	9750	***changed name to Legacy UMC	<b>2001 Forest Hill Blvd., Haughton, LA 71037-7475</b>

8. Churches for Closure:

<b>Report # / District</b>	<b>Permanent GCFA #</b>	<b>Conf. ID #</b>	<b>Church</b>	<b>Address 1</b>
<b><u>Lake Charles</u></b>	711714	4020	Grand Chenier UMC	2873 Grand Chenier Hwy, Grand Chenier, LA 70643-3267
<b><u>Monroe</u></b>	712888	5110	Little Creek UMC	3114 Highway 15, Mangham, LA 71259
<b><u>Shreveport</u></b>	715734	9380	Bayou Scie UMC	3060 Bayou Scie Road, Zwolle, LA 71486
<b><u>New Orleans</u></b>	713586	7300	Lacombe UMC	27577 St. Joseph St., Lacombe, LA 70445
<b><u>Shreveport</u></b>	715073	8040	Arizona UMC	490 Arizona Road, Homer, LA 71040
<b><u>Monroe</u></b>	714546	8090	Beulah UMC	487 Beulah Church Rd, Calhoun, LA 71225
<b><u>Monroe</u></b>	714661	8130	Chatham UMC	902 Chatham Avenue, Chatham, LA 71226

**RESOLUTION ONE**  
**For CLOSURE:**

**Grand Chenier United Methodist Church, Grand Chenier, LA – Lake Charles District**

**WHEREAS**, it is the judgment of the Lake Charles District Superintendent, Rev. Karli Pidgeon, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that the Grand Chenier United Methodist Church, (GCFA Permanent ID 711714; Conference ID 4020) with a municipal address of 2873 Grand Chenier Hwy., Grand Chenier, LA 70643 should be closed; and

**WHEREAS**, this decision and action has been approved by the Lake Charles District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

**THEREFORE, BE IT RESOLVED** by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Grand Chenier United Methodist Church in the Lake Charles District is now CLOSED;

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to use or to dispose of all properties of the Grand Chenier United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

#### **RESOLUTION TWO**

##### **For CLOSURE:**

#### **Little Creek United Methodist Church, Mangham, LA – Monroe District**

**WHEREAS**, it is the judgment of the Monroe District Superintendent, Rev. Wybra Price, II, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that the Little Creek United Methodist Church (GCFA Permanent ID 712888; Conference ID 5110) with a municipal address of 3114 Highway 15, Mangham, LA 71259 should be closed; and

**WHEREAS**, this decision and action has been approved by the Monroe District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

**THEREFORE, BE IT RESOLVED** by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Little Creek United Methodist Church in the Monroe District is now CLOSED;

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to use or to dispose of all properties of the Little Creek United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

#### **RESOLUTION THREE**

##### **For CLOSURE:**

#### **Bayou Scie United Methodist Church, Zwolle, LA - Shreveport District:**

**WHEREAS**, it is the judgment of the Shreveport District Superintendent, Rev. Wybra Price, II, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that Bayou Scie United Methodist Church (GCFA Permanent ID 715734; Conference ID 9380) with a municipal address of 3060 Bayou Scie Road, Zwolle, LA 71486 should be closed; and

**WHEREAS**, this decision and action has been approved by the Shreveport District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

**THEREFORE, BE IT RESOLVED** by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Bayou Scie United Methodist Church, Oberlin, Louisiana in the Shreveport District is now CLOSED;

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to use or to dispose of all properties of the Bayou Scie United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

#### **RESOLUTION FOUR**

##### **For CLOSURE:**

#### **Lacombe United Methodist Church, Lacombe, LA – New Orleans District**

**WHEREAS**, it is the judgment of the New Orleans District Superintendent, Rev. Jan Curwick, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that Lacombe United Methodist Church (GCFA Permanent ID 713586; Conference ID 7300) with a municipal address of 27577 St. Joseph St., Lacombe, LA 70445 should be closed; and

**WHEREAS**, this decision and action has been approved by the New Orleans District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

**THEREFORE, BE IT RESOLVED** by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Lacombe United Methodist Church, Lacombe, Louisiana in the New Orleans District is now CLOSED;

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to use or to dispose of all properties of the Lacombe United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

#### **RESOLUTION FIVE**

##### **For CLOSURE:**

#### **Arizona United Methodist Church – Shreveport District**

**WHEREAS**, it is the judgment of the Shreveport District Superintendent, Rev. Wybra Price, after having followed the required provisions of *The Book of Discipline 2016* of the that the Arizona United Methodist Church (GCFA Permanent ID 715073; Conference ID 8040) with a municipal address of 490 Arizona Road, Homer, LA 71040 should be closed; and

**WHEREAS**, this decision and action has been approved by the Shreveport District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

**THEREFORE, BE IT RESOLVED** by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church, that Arizona United Methodist Church in the Shreveport District is now CLOSED;

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to use or to dispose of all properties of the Arizona United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

#### **RESOLUTION SIX**

##### **For CLOSURE:**

#### **Beulah United Methodist Church, Calhoun, LA – Monroe District**

**WHEREAS**, it is the judgment of the Monroe District Superintendent, Rev. Wybra Price, II, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that Beulah United Methodist Church (GCFA Permanent ID 714546; Conference ID 8090) with a municipal address of 487 Beulah Church Road, Calhoun, LA 71225 should **be closed under “exigent circumstances” ¶2549;** and

**WHEREAS**, this decision and action has been approved by the Monroe District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

**THEREFORE, BE IT RESOLVED** by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church that Beulah United Methodist Church in the Monroe District is now CLOSED;

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to use or to dispose of all properties of the Beulah United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper.

**RESOLUTION SEVEN**  
**For CLOSURE:**

**Chatham United Methodist Church, Chatham, LA – Monroe District**

**WHEREAS**, it is the judgment of the Monroe District Superintendent, Rev. Wybra Price, II, after having followed the required provisions of *The Book of Discipline 2016* of the United Methodist Church, that Chatham United Methodist Church (GCFA Permanent ID 714661; Conference ID 8130) with a municipal address of 902 Chatham Avenue, Chatham, LA 71226 should **be closed under “exigent circumstances” ¶2549**; and **WHEREAS**, this decision and action has been approved by the Monroe District Board of Church Location and Building, the presiding Bishop, Cynthia Fierro Harvey, and the unanimous District Superintendents of the Louisiana Conference; the Conference Board of Trustees presents this resolution:

**THEREFORE, BE IT RESOLVED** by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church that Chatham United Methodist Church in the Monroe District is now CLOSED;

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to use or to dispose of all properties of the Chatham United Methodist Church under such terms and conditions as the Board of Trustees may deem meet and proper

**End of Report I**

**REPORT II – PROPOSAL FOR A CHANGE IN POLICY REGARDING THE DISTRIBUTION OF SALE PROCEEDS OF CLOSED CHURCH PROPERTIES**

**Background:**

Over the past 10 years, the Conference Board of Trustees (CBOT) has seen a large increase in the number of closed church properties under its authority. Some properties have been sold but there still remains a large inventory of properties that require funds to maintain them appropriately. The annual CBOT apportionment budget request has been modest but the increasing number of closed churches require extensive funds to maintain and upkeep these properties in order to retain as high a resale value as possible.

Apportionment funds are not the only source of revenue for the CBOT. They also receive rental income or lease proceeds from closed property, as well as small amounts of oil and gas royalties. However, when the property is actually sold, the CBOT does not retain any portion of the sale proceeds except for recouping the operating and maintenance expenses incurred through the sale date. In other words, there is no reimbursement to the CBOT for managing the property until it is sold. The current policy and procedure is to “transfer” the net sale proceeds to the administration and oversight of the Office of Congregational Transformation as described below.

The two primary sources for guidance are the 2016 Book of Discipline and the Conference’s policies and procedures.

**1. Excerpt from 2016 Book of Discipline, Par 2549**

***2. c. – The annual conference board of trustees may retain, sell, lease, or otherwise dispose of the property of a closed local church in accordance with the directions of the annual conference, if any.***

*7. If a local church in an urban center with more than 50,000 population is closed, any proceeds of the sale of its property must be used for new and/or existing ministries within urban transitional communities as described on Par 212.*

*If a local church in a non-urban center is closed, any proceeds of the sale of its property may be used for new churches, new faith communities, new missional initiatives,*



*relocating churches, churches building multi-campus facilities for the purpose of evangelistic church extension, or an organization that is a non-profit and has values consistent with The United Methodist Church's values and is consistent with our Wesleyan heritage, theology, and United Methodist polity. In addition, the proceeds may be used to revitalize or enhance ministry, or be given to an organization that is a vetted nonprofit and has values consistent with The United Methodist Church's values and is consistent with our Wesleyan heritage, theology, and United Methodist polity. In addition, the proceeds may be used to embrace or continue the work and vision of ministry with the poor in the community.*

**2. 2020 Journal - CFA Report II, Item 11 (reprinted here):**

*When Board of Trustees Conference property is sold, the proceeds of the sale are to be distributed as follows (1) costs of the sale (2) expenses that were incurred by the Conference or districts in maintaining the property between the time the Conference assumed responsibility until the sale (insurance, maintenance, yard maintenance, etc.); (3) legal fees incurred by the Trustee (4) if property from a church, any arrearages of the church in the following order – pension, health insurance and apportionments. The net proceeds are then to be deposited in accordance with the Discipline and Conference policy. (Note: Current policy is to transfer the net proceeds to the Office of Congregational Transformation and Development).*

**Purpose:**

The two primary reasons for the proposed changes are:

1. As we have shifted from a growing denomination building new churches to a no-growth or shrinking organization, the need to preserve these real property assets of closed churches has become a primary objective for the Conference. This preservation requires a consistent long term funding source not tied to apportionment revenues.

CBOT continues to “manage” all properties with no real source of income except apportionment dollars, or if a closed church had funds in reserves that were moved to the CBOT upon closure. The latter has only occurred in a very few instances while all other closed churches usually have spent all of their reserves. The CBOT can recoup expenses incurred on sold properties, but there is no other longer term funding source to assist with paying expenses on all of the other properties, which may or may not sell in the short term. CBOT needs funding for the “management” of the properties as this includes oversight of maintaining basic utilities, lawn care, insurance, and minor repairs. Additionally, much specialized work is required to coordinate the property readiness assessment, preparing it for sale, and listing the properties for the best potential resale value.

2. The use of sale proceeds to fund a corresponding closed church's portion of the connectional unfunded pension obligation reflects excellent stewardship and shows responsibility for using the assets to pay the pension liability generated.

The current situation in the denomination has revealed that according to Wespath, the clergy's pension plans are underfunded from a short term conservative perspective. Further, there is an assumption that all churches (closed and active) in the Conference have some financial responsibility in creating this obligation. Thus it is reasonable to request that if a closed church property is sold, an amount should be set aside to help meet the closed church's calculated portion of the Conference's unfunded pension obligation. This calculation would be similar to the one used under BOD Paragraph 2553 when a church is “Disaffiliating” from the denomination.

**Recommendation to adopt the proposed policy:**

While the requirements of the Book of Discipline remain, there is latitude on how the Conference may distribute the sales proceeds, and can be modified according to *Par 2549- 2. c. – The annual conference board of trustees may retain, sell, lease, or otherwise dispose of the property of a closed local church in accordance with the directions of the annual conference, if any.*

## **RESOLUTION EIGHT**

### **For Approval and Adoption:**

**WHEREAS**, the Conference Board of Trustees has concurred that a new source of funding other than apportionment dollars is needed for the expenditures relating to the maintenance and upkeep of closed church properties held by the trustees, and,

**WHEREAS**, the Board of Trustees currently receives no form of compensation to oversee, manage and maintain closed church properties, and thus

**HEREBY** propose a resolution for the Annual Conference delegation's consideration that the current "directions" of the Conference should be revised as follows:

2020 Journal - CFA Report II, Item 11 (and reprinted here **with material edits in BOLD**):

When Board of Trustees Conference property is sold, the proceeds of the sale are to be distributed as follows:

- (1) *costs of the sale, including legal fees incurred by the Trustees;*
- (2) *expenses that were incurred by the Conference or districts in maintaining the property between the time the Conference assumed responsibility until the sale (insurance, maintenance, **basic utilities**, yard maintenance, etc.);*
- (3) *arrearages of the church ~~in the following order~~— for pension and health insurance billings;*
- (4) ***an amount representing the church's calculated portion of the Conference's unfunded pension obligation as provided by Wespath. (Note: This calculation should be similar to the one used under Paragraph 2553 when a church is disaffiliating from the denomination but using a three year average of the closed church's statistical data. In the event the most recent statistical data is not available, then similar attributes which are deemed relevant should be used instead;***
- (5) ***a management fee of 20% of remaining proceeds after (1) through (4) to assist with funding the expenses of other Board of Trustees closed church properties; and***
- (6) *any arrearages of the church for apportionments for past or current years.*

*Any remaining net proceeds are then to be deposited in accordance with the Discipline and Conference policy (**sic to the administration and oversight of the Office of Congregational Transformation and Development**).*

**THEREFORE, BE IT RESOLVED** by the Louisiana Conference of the United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, in accordance with *The Book of Discipline 2016* of the United Methodist Church that above policy be adopted, and

**BE IT FURTHER RESOLVED** that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to distribute the sales proceeds of closed church properties in accordance with the policy under such terms and conditions as the Board of Trustees may deem meet and proper.

**End of Report II**

**REPORT III – PROPOSAL FOR POLICY AND FORMULA FOR FINANCIAL RESPONSIBILITIES  
RELATING TO THE DISAFFILIATION OF LOCAL CHURCHES (*Errata for 2016 Book of Discipline*)**

The February 2019 Special General Conference Session resulted in the approval of new provisions for churches wishing to “disaffiliate” from The United Methodist Church over issues related to human sexuality. The new provisions in the Book of Discipline-Errata are reproduced in *italics* as follows:

**¶ 2553, [*This new paragraph became effective at the close of the 2019 General Conference.*]**

***Section VIII. Disaffiliation of Local Churches Over Issues Related to Human Sexuality***

**¶ 2553. Disaffiliation of a Local Church Over Issues Related to Human Sexuality—***1. Basis—Because of the current deep conflict within The United Methodist Church around issues of human sexuality, a local church shall have a limited right, under the provisions of this paragraph, to disaffiliate from the denomination for reasons of conscience regarding a change in the requirements and provisions of the Book of Discipline related to the practice of homosexuality or the ordination or marriage of self-avowed practicing homosexuals as resolved and adopted by the 2019 General Conference, or the actions or inactions of its annual conference related to these issues which follow.*

- 2. Time Limits—The choice by a local church to disaffiliate with The United Methodist Church under this paragraph shall be made in sufficient time for the process for exiting the denomination to be complete prior to December 31, 2023. The provisions of ¶ 2553 expire on December 31, 2023 and shall not be used after that date.*
- 3. Decision Making Process—The church conference shall be conducted in accordance with ¶ 248 and shall be held within one hundred twenty (120) days after the district superintendent calls for the church conference. In addition to the provisions of ¶ 246.8, special attention shall be made to give broad notice to the full professing membership of the local church regarding the time and place of a church conference called for this purpose and to use all means necessary, including electronic communication where possible, to communicate. The decision to disaffiliate from The United Methodist Church must be approved by a two-thirds (2/3) majority vote of the professing members of the local church present at the church conference.*
- 4. Process Following Decision to Disaffiliate from The United Methodist Church—If the church conference votes to disaffiliate from The United Methodist Church, the terms and conditions for that disaffiliation shall be established by the board of trustees of the applicable annual conference, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor. The terms and conditions, including the effective date of disaffiliation, shall be memorialized in a binding Disaffiliation Agreement between the annual conference and the trustees of the local church, acting on behalf of the members. That agreement must be consistent with the following provisions:*

*a) Standard Terms of the Disaffiliation Agreement. The General Council on Finance and Administration shall develop a standard form for Disaffiliation Agreements under this paragraph to protect The United Methodist Church as set forth in ¶ 807.9. The agreement shall include a recognition of the validity and applicability of ¶ 2501, notwithstanding the release of property therefrom. Annual conferences may develop additional standard terms that are not inconsistent with the standard form of this paragraph.*

*b) Apportionments. The local church shall pay any unpaid apportionments for the 12 months prior to disaffiliation, as well as an additional 12 months of apportionments.*

*c) Property. A disaffiliating local church shall have the right to retain its real and personal, tangible and intangible property. All transfers of property shall be made prior to disaffiliation. All costs for transfer of title or other legal work shall be borne by the disaffiliating local church.*

*d) Pension Liabilities. The local church shall contribute withdrawal liability in an*

amount equal to its pro rata share of any aggregate unfunded pension obligations to the annual conference. The General Board of Pension and Health Benefits shall determine the aggregate funding obligations of the annual conference using market factors similar to a commercial annuity provider, from which the annual conference will determine the local church's share.

e) **Other Liabilities.** The local church shall satisfy all other debts, loans, and liabilities, or assign and transfer them to its new entity, prior to disaffiliation.

f) **Payment Terms.** Payment shall occur prior to the effective date of departure.

g) **Disaffiliating Churches Continuing as Plan Sponsors of the General Board of Pension and Health Benefits Plans.** The United Methodist Church believes that a local church disaffiliating under ¶ 2553 shall continue to share common religious bonds and convictions with The United Methodist Church based on shared Wesleyan theology and tradition and Methodist roots, unless the local church expressly resolves to the contrary. As such, a local church disaffiliating under ¶ 2553 shall continue to be eligible to sponsor voluntary employee benefit plans through the General Board of Pension and Health Benefits under ¶ 1504.2, subject to the applicable terms and conditions of the plans.

h) Once the disaffiliating local church has reimbursed the applicable annual conference for all funds due under the agreement, and provided that there are no other outstanding liabilities or claims against The United Methodist Church as a result of the disaffiliation, in consideration of the provisions of this paragraph, the applicable annual conference shall release any claims that it may have under ¶ 2501 and other paragraphs of The Book of Discipline of The United Methodist Church commonly referred to as the trust clause, or under the agreement.

#### **End of ¶ 2553**

Further, the following reproduction of the GCFA template (*in italics*) of the standard terms of a withdrawal agreement referenced in Paragraph 2553, Item 4 a), has been adapted for use by the Louisiana Conference:

#### **WITHDRAWAL AGREEMENT**

*This Withdrawal Agreement ("Withdrawal Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between \_\_\_\_\_ ("Local Church") and Board of Trustees of the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, a Louisiana non-profit religious corporation representing and appearing for the Louisiana Annual Conference of the United Methodist Church, South Central Jurisdiction ("Annual Conference").*

**WHEREAS**, *Local Church is a United Methodist church within the boundaries of Annual Conference;*

**WHEREAS**, *Local Church has held a church conference, in compliance with ¶¶ 246.8, and 248 of The Book of Discipline of The United Methodist Church ("Discipline"), at which at least two-thirds (2/3) of the professing members present at the church conference of Local Church voted to withdraw from The United Methodist Church for reasons of conscience regarding a change in the requirements and provisions of the Book of Discipline related to the practice of homosexuality or the ordination or marriage of self-avowed practicing homosexuals as resolved and*

*adopted by the 2019 General Conference, or the actions or inactions of its annual conference related to these issues which follow;*

**WHEREAS**, pursuant to ¶ 2501.1 of the Discipline, Local Church holds its real and personal, tangible and intangible property “in trust for The United Methodist Church and subject to the provisions of its Discipline”;

**WHEREAS**, property subject to ¶ 2501.1 “can be released from the trust, transferred free of trust or subordinated to the interests of creditors and other third parties only to the extent authority is given by the Discipline”; (¶ 2501.2)

**WHEREAS**, pursuant to ¶ 2549 of the Discipline, the Local Church must follow the delineated process for disposition of property for a closed church. This section provides guidance for both the Local Church and the District Superintendent to orderly close the Local Church and comply with the provisions of the Discipline:

**WHEREAS**, the terms and conditions of Local Church’s withdrawal from The United Methodist Church are hereby memorialized in this binding Withdrawal Agreement:

**WHEREAS**, Local Church and Annual Conference wish to resolve all matters between them, and Local Church wishes to acquire from Annual Conference all of Annual Conference’s interest, on behalf of The United Methodist Church, in the real and personal, tangible and intangible property of Local Church:

**WHEREAS**, there exists a question about the viability and applicability of United Methodist Book of Discipline ¶2553, but both Local Church and Annual Conference wish to separate according to the terms of this Agreement, following all applicable paragraphs of the Discipline, including the provisions of ¶2553 if they apply;

**NOW, THEREFORE**, in consideration of the foregoing and all of the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Local Church and Annual Conference do hereby agree as follows:

1. Conditions Precedent. Local Church and Annual Conference acknowledge and agree that:

a. *Church Conference Vote.* At least two-thirds (2/3) of the professing members present at a properly noticed and called church conference of Local Church voted to withdraw from The United Methodist Church for reasons of conscience regarding a change in the requirements and provisions of the Book of Discipline related to the practice of homosexuality or the ordination or marriage of self-avowed practicing homosexuals as resolved and adopted by the 2019 General Conference, or the actions or inactions of its annual conference related to these issues which follow. Local Church must provide documentation, to the satisfaction of Annual Conference, which evidences the

*result of the withdrawal vote taken at the properly noticed and called church conference. Such documentation must be certified by an authorized officer of Local Church and included as an exhibit to this Withdrawal Agreement. (Exhibit A.)*

*b. Annual Conference Vote. This Withdrawal Agreement must be ratified by a simple majority of the members present and voting at a duly-called session of Annual Conference.*

*Should either of the above not occur, this Withdrawal Agreement shall be null and void.*

*2. Applicability of ¶ 2501. Local Church acknowledges and agrees that pursuant to ¶ 2501 of the Book of Discipline (2016), Local Church holds all property, real and personal, tangible and intangible, in trust for the benefit of The United Methodist Church.*

*3. Date of Withdrawal. Should Local Church timely comply with all of its obligations as set forth herein, Local Church's withdrawal from The United Methodist Church shall be effective on \_\_\_\_\_, 20\_\_ ("Withdrawal Date"). Such Withdrawal Date must be subsequent to the Annual Conference's ratification referenced in Section 1 above.*

*4. Local Church's Obligations. Unless a different date is specified, Local Church must, by no later than the Withdrawal Date, do the following:*

*a. Payments. Prior to the Withdrawal Date, Local Church must pay to Annual Conference, in a manner specified by Annual Conference, the following:*

*i. Unless there is a deed restriction (other than the general applicability of the trust clause) limiting the ownership or use of a property to a United Methodist purpose or entity, Local Church must pay a percent (%) (to be determined) of the value of the equity in Local Church's church building and associated land, totaling \$ \_\_\_\_\_, in exchange for the right to retain its real and personal, tangible and intangible property. Any costs relating to Local Church's valuation and retention of the property will be borne by Local Church. The market value of the real estate (for purposes of determining the equity) will be determined by a mutually agreed upon provider of commercial value assessments or appraisals. This amount is to be clearly distinguished from any amount reflected in the hazard insurance policy (which is replacement cost less depreciation).*

*ii. Any unpaid balance due on apportionments for the fiscal year which includes the Withdrawal Date, as calculated by Annual Conference, totaling \$ \_\_\_\_\_;*

iii. *An additional twenty four (24) months of apportionments, as calculated by Annual Conference, totaling \$\_\_\_\_\_;*

iv. *An amount equal to Local Church's pro rata share, as determined by Annual Conference, of Annual Conference's unfunded pension obligations, based on the Annual Conference's aggregate funding obligations as determined by the General Board of Pension and Health Benefits using market factors similar to a commercial annuity provider, totaling \$\_\_\_\_\_;*

v. *Any prior year pension and health insurance outstanding balances, as recorded in the permanent records of the Conference Board of Pension & Health Benefits, totaling \$\_\_\_\_\_;*

vi. *Any unpaid loans or other obligations to other United Methodist entities (i.e. to a District, Foundation, Conference, or other local churches) unless those loans can be assigned to a new legal entity;*

vii. *Any investment portfolio needs to be addressed as to required modifications;*

viii. *All endowments, memorial bequests, and donations must be reviewed to ensure compliance with all restrictions particular to United Methodism;*

ix. *All costs associated with the transfer of any asset.*

*b. Other Liabilities. Local Church must either satisfy all of its debts, loans, and liabilities, or assign or transfer such obligations to its new entity, releasing Local Church and Annual Conference from any further liability. Local Church must provide sufficient documentation of same to Annual Conference.*

*c. Intellectual Property. Local Church must cease all use of "United Methodist," the Cross & Flame insignia, and any other intellectual property of the denomination and Annual Conference, including the removal of all signage containing the same.*

*d. Group Tax Exemption Ruling. As of the Withdrawal Date, Local Church must cease to use, and also must ensure that any affiliates of Local Church which have been included in the group tax exemption ruling cease to use, any and all documentation stating that Local Church is included in the denomination's group tax exemption ruling administered by the General Council on Finance and Administration of The United Methodist Church. Local Church and any of its affiliates which have been included in the group tax exemption ruling will be removed as of the Withdrawal Date.*

*e. Records. Local Church must turn over to Annual Conference all archives, membership rolls, and historical documents, including documents related to funerals, baptisms, and weddings, and all trustee, committee, and council meeting minutes.*

*f. Cemeteries and Columbaria.. If Local Church has a cemetery, columbarium, mausoleum, or other place for the disposition of human remains, in addition to following all applicable laws and requirements, Local Church and Annual Conference will enter into an agreement regarding the continued access to, care, and upkeep of it.*

*5. Organizational Transition. Local Church must take all steps necessary to dissolve any legal entities and to settle, liquidate, or transfer all assets and obligations of such entities, and to establish any new legal entities as needed to effectuate its withdrawal from The United Methodist Church, to the satisfaction of Annual Conference, including obtaining a new EIN from the Internal Revenue Service. Local Church must indemnify, defend, and hold harmless Annual Conference and its officers, directors, agents, and employees from any liability or costs (including reasonable attorney fees) resulting from any claim, action, or cause of action for damages to persons or property resulting from Local Church's failure to take all necessary steps as required by this Section 5. It is recommended that Local Church establish itself as a corporation. Local Church will have all rights and duties as provided by law to wind up its affairs, including those that might exist after the Withdrawal Date.*

*6. Property. On the Withdrawal Date, Local Church will have full ownership of the property and assets listed in Exhibit B which will be transferred to Local Church's new entity. The parties will ensure all necessary transfers or other transactions relating to the above properties are completed prior to the Withdrawal Date. Any costs resulting from such transfers or other transactions will be borne by Local Church. Annual Conference will fully cooperate with Local Church, as needed and applicable, to ensure that such transfers and other transactions convey all of Annual Conference's interest – both for itself and on behalf of The United Methodist Church – in the real and personal, tangible and intangible property of Local Church. After Local Church has made all payments pursuant to paragraph 4a, handled all liabilities pursuant to paragraph 4b, and complied with all other terms of this Agreement, Annual Conference will sign a quitclaim deed in a form agreeable to both parties, releasing the trust clause in all property to the Local Church's new entity effective on the Withdrawal Date. Local Church may then sign a warranty deed conveying the Property to its new entity to properly reflect the title history.*

*7. Release of Claims. Upon the completion of all of their respective obligations herein, Annual Conference and Local Church, for themselves and their agents, representatives, members, trustees, employees, successors, attorneys, agents, and assigns, hereby fully and forever covenant not to sue each other, and release and discharge each other, and their current and former trustees, officers, representatives, employees, and assigns, in both their official and individual capacities, from any liability for any and all causes of action and claims, including any statutory or*



*common law cause of action, tort or contractual claims, any claims for attorneys' fees, expenses and all other damages, whether known or unknown, foreseen or unforeseen, which Annual Conference or Local Church ever had, now has, hereafter may have or claim to have against any of the above-named entities or persons in any way arising out of their relationship with each other. The parties further represent they have no pending lawsuit, charge, complaint, or other action against each other. Notwithstanding the foregoing releases and covenants not to sue, the parties may take action to enforce this Withdrawal Agreement in any court where jurisdiction and venue are proper.*

8. *Time Limit.* *Should the Local Church fail to satisfy all of its obligations set forth herein by December 31, 2023, this Withdrawal Agreement shall be null and void.*

9. *Continuing as Plan Sponsor.* *Nothing in this Withdrawal Agreement prevents Local Church, after the Withdrawal Date, from continuing to sponsor benefit plans from the General Board of Pension and Health Benefits, to the extent permitted by federal law, and provided that Local Church has not expressly resolved that it no longer shares common religious bonds with The United Methodist Church.*

10. *Non-Severability.* *Each of the terms of this Withdrawal Agreement is a material and integral part hereof. Should any provision of this Withdrawal Agreement be held unenforceable or contrary to law, the entire Withdrawal Agreement shall be null and void.*

11. *Both Local Church and Annual Conference intend to comply with all applicable provisions of the Discipline. To the extent that ¶2553 requires different action, documentation, or obligations of either party, then both Local Church and Annual Conference agree to comply with such terms.*

**LOCAL CHURCH**

\_\_\_\_\_ *United Methodist Church*

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

*Its: Trustee Chair*

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

*Its: Church Council Chair*

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

*Its: Secretary*

**ANNUAL CONFERENCE**

*Board of Trustees of the Louisiana Annual  
Conference of the United Methodist  
Church, South Central Jurisdiction*

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Chairperson

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Member Name: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: Cynthia Fierro Harvey  
Bishop

**Exhibit A**

*(Documentation evidencing the result of the withdrawal vote taken at the church  
conference, certified by an authorized officer of Local Church.)*

**End of Withdrawal Agreement**

On December 15, 2020, the CBOT approved the proposed guidelines for calculating the financial obligations due to the Conference from churches wishing to disaffiliate. Under the proposal, the amount for which a church wishing to disaffiliate under Paragraph 2553 shall pay to the Board of Trustees of the Louisiana Conference, South Central Jurisdiction shall be calculated by adding the following four components:

1. Apportionments due for 2 future years (plus any unpaid portions of the current year apportionments).
2. The unpaid benefits billings (arrearages) for any pastors' appointment through the date of agreement.
3. The pro-rata share of the aggregate unfunded pension obligation based upon the most current values provided by Wespath Benefits and Investments. Each disaffiliating local church's pro rata share of the aggregate portion of the unfunded pension obligation will be calculated using the highest of the four attributes listed below:

The 4 attributes are:

- a. Total Apportionment Expenses of the local church as a percentage of total Conference apportionments as reported through the annual Statistical reporting of the most recent verified year.
- b. Total Pastor's Compensation of the local church as a percentage of all pastors' compensation in the Conference as reported through the annual Statistical reporting of the most recent verified year.
- c. Total Income of the local church as a percentage of total Conference Income as reported through the annual Statistical reporting of the most recent verified year.
- d. Total Membership of the local church as a percentage of total Conference membership as reported through the annual Statistical reporting of the most recent verified year.

4. Financial consideration for the equity value of all assets, including the property, plant and equipment for all church property and parsonages, or other real property, held by the church in exchange for the release of any claims under ¶2501 (paragraph outlining claims under the trust clause).

The proposed guidelines echo the language of Paragraph 2553 and are intended to reflect the explicit intent of the Paragraph. While the first 3 components of the calculation are straightforward, a local church's assets, both movable and immovable, are subject to a valuation which may greatly affect the overall financial obligation for exiting under Paragraph 2553. The trustees have proposed an amount of up to 45% of the value of the assets as additional financial consideration in disaffiliating. The valuation method used for each church will vary from church to church and take into consideration the various factors in each circumstance.

The Trustees believe it is important for all churches to understand the financial impact of the decision to disaffiliate and therefore has provided the illustrative examples below. Based on the proposed policy, the table presented below reflects illustrations of the calculation of the financial responsibility due from local churches upon deciding to disaffiliate. **The table is presented for illustration only and is not intended to be a portrayal of any specific local church in the Louisiana Conference but rather examples of the proposed calculation based on the size of the local church as defined by the number of professing members.**

**Illustrative table - calculation for a sample church's financial obligation to disaffiliate under Paragraph 2553**

<b><u>Sample churches based on Number of Professing Members:</u></b>					
	<b>Small</b>	<b>Small-Medium</b>	<b>Medium</b>	<b>Medium-Large</b>	<b>Large</b>
	100	250	1,650	2,750	4,150
<b><u>Exiting Church's Financial Responsibility under Par 2553:</u></b>					
<b>A. Conference and District Apportionments, any unpaid for current year, plus 2 years:</b>	\$ 15,147	\$ 43,865	\$ 352,201	\$ 425,652	\$ 582,813
<b>B. Wespath's Calculated Unfunded Pension Obligations for Louisiana Conference as of latest valuation (reduced for value of investment assets held and available for unfunded pension obligations at an estimated loan value of 50%):</b>	30,211	98,392	1,002,437	817,419	3,668,748
<b>C. Other exiting liabilities, such as unpaid benefits billing (to be calculated on a church by church basis)</b>	105	-	-	-	-
<b><u>Subtotal without consideration for Movable or Immovable assets</u></b>	<b>\$ 45,463</b>	<b>\$142,257</b>	<b>\$1,354,638</b>	<b>\$1,243,071</b>	<b>\$ 4,251,561</b>
<b>[1]D. Maximum of 45% of the equity value** of All Assets, Movable and Immovable property, equipment and other assets</b>	74,355	2,033,073	9,395,678	4,563,232	14,625,758
<b>Estimated Grand Total of Financial Obligation under Par. 2553</b>	<b>\$ 119,818</b>	<b>\$2,175,330</b>	<b>\$10,750,316</b>	<b>\$5,806,303</b>	<b>\$17,659,520</b>

\*\* the equity value of the property used in the illustrations were taken from the 2019 Statistical Tables as reported by the respective local church. The values ultimately used in approving the withdrawal agreement by the Board of Trustees for each local church may be impacted by various factors.

#### **RESOLUTION NINE**

##### **For Approval and Adoption:**

**WHEAREAS**, pursuant to the Book of Discipline, the Conference Board of Trustees have developed guidelines for local churches and Conference leadership to follow during for the process of disaffiliation, and **WHEREAS**, the Trustees approves and concur with the policy outlined above for the calculation of the financial obligation due by a local church to disaffiliate; and that they

**HEREBY** propose for the Annual Conference's consideration, the adoption of this policy in the following resolution:

**THEREFORE, BE IT RESOLVED** by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the policy for local churches to disaffiliate from the Louisiana Annual Conference and the Trustees of the local church shall be as outlined above, and the same is hereby ratified and approved; and

**BE IT FURTHER RESOLVED**, that the Board of Trustees of the Louisiana Conference through its President and one other Trustee, be authorized to act in accordance with the policy under such terms and conditions as the Board of Trustees may deem meet and proper.

#### **RESOLUTION TEN (subject to approval and/or amendments of RESOLUTION NINE Above)**

##### **For Approval of Disaffiliation:**

##### **Choudrant United Methodist Church, Choudrant, LA – Monroe District**

**WHEREAS**, pursuant to Book of Discipline Paragraph 2553, and at a duly noticed and called church conference, Choudrant United Methodist Church, GCFA number 714683 and Conference number 8150) with a municipal address of 125 Pecan Street, Choudrant, LA 71277 (by at least a two thirds majority vote of the professing members of that local church present, voted to disaffiliate from the United Methodist Church; and **WHEREAS**, the terms and conditions of that disaffiliation were duly established by the La. Annual Conference Board of Trustees, with the advice of the cabinet, the annual conference treasurer, the annual conference benefits officer, the director of connectional ministries, and the annual conference chancellor, and were memorialized in a disaffiliation agreement executed by and between the annual conference and the trustees of the local church, acting on behalf of its members, which disaffiliation agreement is consistent with the provisions of the Standard Disaffiliation Agreement promulgated and published by the General Council on Finance and Administration of The United Methodist Church; and

**WHEREAS**, a local church may not sever its connectional relationship to the United Methodist Church without the consent of its annual conference, and United Methodist Judicial Council Decision No. 1379 thus requires ratification of a disaffiliation agreement by a simple majority of the members of the annual conference present and voting:

**THEREFORE, BE IT RESOLVED** by the Louisiana Annual Conference of The United Methodist Church, South Central Jurisdiction, in Annual Conference assembled, that the disaffiliation agreement executed by and between the Louisiana Annual Conference and the Trustees of Choudrant United Methodist Church, be, and the same is hereby, ratified and approved; and, upon satisfaction of its terms and payment of all consideration provided therein, the President and one other member of the Louisiana Annual Conference Board of Trustees are hereby authorized to execute any quitclaim deed or other document(s) necessary to release any claims that the Louisiana Annual Conference may have under Book of Discipline Paragraph 2501 and other paragraphs of The Book of Discipline of The United Methodist Church, commonly referred to as the trust clause, upon and as to the property of Choudrant United Methodist Church.

All of the above resolutions presented for approval and adoption, respectfully Submitted by  
William (Bill) Drake  
President Conference Board of Trustees

**End of Report III and End of Conference Board of Trustees Reports**

# CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS (CBOPHB)

## REPORT I –Administrative benefits policies and matters

### 1. CONFERENCE APPORTIONMENT

We recommend that \$125,000 be apportioned to the charges of the Louisiana Conference in 2022. This is the same amount as 2021 and reduced from the prior years' request of \$200,000. We remind churches that payments made to the pension apportionment shall be exactly proportional to the amount paid on the clergy salary or salaries of a given charge. See Paragraph 622, *The Book of Discipline*.

### 2. PRE-1982 BENEFITS

We recommend:

- A. That the funded annuity rate for 2022 ("Past Service Rate") for years of service prior to January 1, 1982 be set as has been Conference policy at 1% of the Conference Average Compensation (CAC) for 2022 (\$799 per year) and that this rate be reviewed annually. The CAC is calculated annually by Wespath. The CAC amount for 2022 is \$79,943, which is more than the CAC for 2021 which was \$78,919 (thus, there is a Past Service Rate increase recommended from the 2021 rate since the CAC increased).
- B. That the benefits to surviving spouses of clergy be set at 75% of the annuity rate.

### 3. COMPREHENSIVE PROTECTION PLAN (CPP) COVID-19 RELIEF REBATE AND REFUND

In 2017, Wespath Benefits and Investments announced a Comprehensive Protection Plan (CPP) premium holiday for the years 2018 and 2019 due to changes arising from the newly issued RP-2014 mortality table indicating longer life expectancy, which increases the time in which death benefits are assumed to be paid. At its May 2017 meeting, the CBOPHB voted to redirect any monies from the CPP holiday to the Active Health Care Reserves. This decision was based primarily on two factors: 1) a high level of claims on both the active and retiree self-funded health insurance plans, and 2) significant arrearages in Pension and Health insurance benefits billings. In 2018, \$489,201 was redirected, and in 2019, \$477,760 was redirected and designated to the Active Health Reserve Account. In accordance with the decision of the CBOPHB in 2017, these transactions were recorded in the year-end financial data presented in the reports to the Annual Conference in both 2019 and 2020 respectively (reports that were approved by the Annual Conference).

In 2020, Wespath again announced a three-month "Payment Holiday" for the months of May, June, and July 2020 to annual conferences to assist with the impact of COVID-19. Continuing the practices in 2018 and 2019, the CBOPHB redirected these premiums, \$114,679, to the Active Health Insurance Reserve Account. As was the case in 2018 and 2019, this data is presented in the year-end financial reports presented in the CBOPHB report to the 2021 Annual Conference.

In April 2021, to assist with COVID-19 relief, the CBOPHB voted to refund to eligible local churches an amount equal to the October, November, and December 2020 CPP premiums billed (excluding any CPP billings for moving expenses). A local church is eligible to receive the CPP refund if they were 100% paid on their benefits billings through December 31, 2020.

This decision to provide the refund was made based on the following factors: 1) the redirection of CPP Holiday Premiums in 2018 and 2019 restored Active Health Insurance Reserve to an acceptable level, 2) the shift in retiree health care benefits to Via Benefits in January 2020 has provided a fixed, sustainable premium cost to the CBOPHB, 3) Active Health claims were unexpectedly lower in 2020, likely due to the impact of COVID-19, and 4) Pension and Health Insurance arrearages were significantly lower in 2020.

The refund will be paid from the CBOPHB's unrestricted reserves fund. The Conference Finance Office plans to issue the refund checks to the eligible local churches the week of June 7.

#### **4. FINANCIAL STATEMENTS**

The CBOPHB's annual reports for the items below begin on the next page.

- A. Conference Benefits Officer/Treasurer's Report for December 31, 2020 (the unaudited internally prepared detail financial statements)
- B. December 31, 2020 Auditor's Report from Duplantier, Hrapmann, Hogan, & Maher, LLP, CPA
- C. Louisiana Conference Benefits Arrearages for 12/31/2020 by District and Church

**See Documents A., B., and C in the next pages**

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A	B	C	D	E	F	G	H	I	J	K	L	M	N
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23	Statement of Activities and Net Asset Reserves-MODIFIED CASH BASIS-UNAUDITED												
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30	Current Funds-Hancock Whitney												
31	Wespath Deposit-operating funds available												
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38	Pension Benefits:												
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41	Pre-82 Plan Redirection Reserve												
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56	HRA Subsidy Funding												
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70	Permanently Restricted (All but Wespath Superannuate in UMFla LAC784)												
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72	Ava Morton Alford Fund												
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**La Annual Conference Board of Pensions and Health Benefits**  
**Statement of Apportionment Activities-MODIFIED CASH BASIS - UNAUDITED**

				Actual Year ended 12/31/2019	Actual Year Ended 12/31/2020	Approved Budget 2020 (\$200,000)	2020 Variance Actual to Budget Favorable (Unfavorable)	Budget 2021 (\$125,000)
						80%		80%
1	100	4100	<b>Pension Apportionment Income</b>	\$ 180,348.15	\$ 179,348.01	\$ 160,000.00	\$ 19,348.01	\$ 100,000.00
2	300	4300	<b>Other miscellaneous income</b>	626.73	-	-	-	-
3				<b>180,974.88</b>	<b>179,348.01</b>	<b>160,000.00</b>	<b>19,348.01</b>	<b>100,000.00</b>
4								
5			<b>Pension Apportionment Expenses:</b>					
6	300	5310	Meeting expense	488.13	-	1,000.00	1,000.00	500.00
7	300	5383	Retiree Moving expenses	8,118.88	16,693.40	20,000.00	3,306.60	12,000.00
8	300	5384	Retirees' Journal expense	4,749.74	-	4,000.00	4,000.00	5,000.00
9	300	5385	Retiree Annual Conference expense	10,155.74	2,614.70	11,000.00	8,385.30	11,000.00
10	300	5386	Retirees Retreat expenses	4,530.84	-	4,500.00	4,500.00	4,500.00
12	300	5388	Wespath pmnts to Dependent Children Grants	15,345.16	16,863.60	15,000.00	(1,863.60)	16,000.00
13	300	5389	Professional Services expenses	16,900.00	16,850.00	14,000.00	(2,850.00)	17,000.00
14	300	5392	Staff Training	4,690.55	861.88	3,200.00	2,338.12	3,500.00
15	300	5395	Medical Insurance Grants	21,122.50	15,120.00	23,000.00	7,880.00	21,500.00
16	300	5397	Database Software Expense	5,709.00	5,540.00	6,000.00	460.00	6,000.00
17	300	5393	Retiree Planning Seminar expenses	2,378.77	-	-	0.00	3,000.00
18			Total expenses	<b>94,189.31</b>	<b>74,543.58</b>	<b>101,700.00</b>	<b>27,156.42</b>	<b>100,000.00</b>
19								
20			<b>Net Revenues over expenses</b>	<b>86,785.57</b>	<b>104,804.43</b>	<b>\$ 58,300.00</b>	<b>\$ 46,504.43</b>	<b>\$ -</b>
21								
22			Net amount used to fund net pension disbursements over collections	-	(23,815.00)			
23								
24			Net amount used to fund net active health insurance disbursements over collections	<b>\$ 86,785.57</b>	<b>\$ 80,989.43</b>			



1	Louisiana Conference Board of Pensions and Health Benefits
2	Financial Reports of Reserves - Modified Cash Basis-UNAUDITED

3	As of December 31, 2020

[illegible]

REPORT  
CONFERENCE BOARD OF PENSIONS  
AND HEALTH BENEFITS  
LOUISIANA CONFERENCE OF THE  
UNITED METHODIST CHURCH,  
SOUTH CENTRAL JURISDICTION  
DECEMBER 31, 2020 AND 2019

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS  
LOUISIANA CONFERENCE OF THE  
UNITED METHODIST CHURCH,  
SOUTH CENTRAL JURISDICTION

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DECEMBER 31, 2020 AND 2019

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# Duplantier Hrapmann Hogan & Maher, LLP

A.J. Duplantier, Jr., CPA  
(1919-1985)

Felix J. Hrapmann, Jr., CPA  
(1919-1990)

William R. Hogan, Jr., CPA  
(1920-1996)

James Maher, Jr., CPA  
(1921-1999)

Lindsay J. Calub, CPA, LLC  
Guy L. Duplantier, CPA  
Michelle H. Cunningham, CPA  
Dennis W. Dillon, CPA  
Grady C. Lloyd, III CPA

Heather M. Jovanovich, CPA  
Terri L. Kitto, CPA

Robynn P. Beck, CPA  
John P. Butler, CPA  
Jason C. Montegut, CPA  
Paul M. Novak, CPA, AVB, CVA  
Wesley D. Wade, CPA

Michael J. O' Rourke, CPA  
David A. Burgard, CPA  
Clifford J. Giffin, Jr., CPA  
William G. Stamm, CPA

**New Orleans**  
1615 Poydras Street,  
Suite 2100  
New Orleans, LA 70112  
Phone: (504) 586-8866  
Fax: (504) 525-5888

**Northshore**  
1290 Seventh Street  
Slidell, LA 70458  
Phone: (985) 641-1272  
Fax: (985) 781-6497

**Houma**  
247 Corporate Drive  
Houma, LA 70360  
Phone: (985) 868-2630  
Fax: (985) 872-3833

**Napoleonville**  
5047 Highway 1  
P.O. Box 830  
Napoleonville, LA 70390  
Phone: (985) 369-6003  
Fax: (985) 369-9941

## INDEPENDENT AUDITOR'S REPORT

April 7, 2021

To the Board of Trustees  
Conference Board of Pensions and Health Benefits, Louisiana Conference  
United Methodist Church, South Central Jurisdiction -  
Baton Rouge, Louisiana.

We have audited the accompanying financial statements of the Conference Board of Pensions and Health Benefits Louisiana Conference United Methodist Church, South Central Jurisdiction ("Board of Pensions"), which comprise the statements of net assets available for benefits - modified cash basis as of December 31, 2020 and 2019 and the related statements of changes in net assets available for benefits - modified cash basis, for the years then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the net assets available for benefits - modified cash basis of the Conference Board of Pensions and Health Benefits Louisiana Conference of the United Methodist Church, South Central Jurisdiction as of December 31, 2020 and 2019, and the changes in its net assets available for benefits - modified cash basis for the years then ended in accordance with the basis of accounting as described in Note 2.

## **Basis of Accounting**

We draw your attention to Note 2 to the financial statements, which describe the basis of accounting. The financial statements and supplementary information are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion not modified with respect to this matter.

## **Report on Supplementary Information**

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information as listed in the index is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

*Duplantier, Sharpness, Hogan and Oakes, LLP*

New Orleans, Louisiana



CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS  
 LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH,  
 SOUTH CENTRAL JURISDICTION  
 STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS - MODIFIED CASH BASIS  
DECEMBER 31, 2020 AND 2019

	<u>2020</u>	<u>2019</u>
ASSETS:		
Cash and cash equivalents	\$ 50,598	\$ 1,565,771
Investments, at fair value	44,008,448	35,596,804
Due from Finance and Administrative Services	<u>546,458</u>	<u>579,930</u>
TOTAL ASSETS	<u>44,605,504</u>	<u>37,742,505</u>
NET ASSETS AVAILABLE FOR BENEFITS	\$ <u>44,605,504</u>	\$ <u>37,742,505</u>

See accompanying notes.

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS  
LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH,  
SOUTH CENTRAL JURISDICTION  
STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS -  
MODIFIED CASH BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2020

	<u>Pension &amp; Welfare</u>	<u>Health Benefits</u>	<u>Total</u>
ADDITIONS TO NET ASSETS:			
Contributions:			
Pension contributions	\$ 2,320,432	\$ -	\$ 2,320,432
CPP Premium Rebate	114,679		114,679
Health benefits contributions	-	3,339,142	3,339,142
Drug Rebates	-	337,237	337,237
Donations	-	702,921	702,921
Apportionment	179,348	-	179,348
Other income	110,368	-	110,368
Rent income	2,450	-	2,450
Total contributions	<u>2,727,277</u>	<u>4,379,300</u>	<u>7,106,577</u>
Investment income:			
Interest	655,654	60,063	715,717
Net appreciation in fair value of investments	4,695,721	528,391	5,224,112
Total investment income	<u>5,351,375</u>	<u>588,454</u>	<u>5,939,829</u>
 TOTAL ADDITIONS	 <u>8,078,652</u>	 <u>4,967,754</u>	 <u>13,046,406</u>
DEDUCTIONS FROM NET ASSETS ATTRIBUTED TO:			
Pension & Welfare expenses	2,410,034	-	2,410,034
Medical claims	-	2,766,833	2,766,833
HSA contribution	-	223,515	223,515
Retiree health subsidy	-	221,807	221,807
Claims administrative fees and reinsurance premiums	-	451,034	451,034
Administrative expenses	60,359	49,825	110,184
 TOTAL DEDUCTIONS	 <u>2,470,393</u>	 <u>3,713,014</u>	 <u>6,183,407</u>
 NET INCREASE PRIOR TO TRANSFERS	 5,608,259	 1,254,740	 6,862,999
TRANSFERS IN (OUT)	<u>(189,624)</u>	<u>189,624</u>	<u>-</u>
 NET INCREASE AFTER TRANSFERS	 5,418,635	 1,444,364	 6,862,999
NET ASSETS AVAILABLE FOR BENEFITS:			
Beginning of year	<u>21,642,000</u>	<u>16,100,505</u>	<u>37,742,505</u>
End of year	<u>\$ 27,060,635</u>	<u>\$ 17,544,869</u>	<u>\$ 44,605,504</u>

See accompanying notes.

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS  
LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH,  
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STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS -  
MODIFIED CASH BASIS  
FOR THE YEAR ENDED DECEMBER 31, 2019

	Pension & <u>Welfare</u>	Health <u>Benefits</u>	<u>Total</u>
ADDITIONS TO NET ASSETS:			
Contributions:			
Pension contributions	\$ 2,411,525	\$ -	\$ 2,411,525
CPP Premium Rebate	477,760		477,760
Pre 1982 Surplus Redirection	1,355,868	-	1,355,868
Health benefits contributions	-	4,175,309	4,175,309
Drug Rebates	-	320,462	320,462
Donations	-	1,234,889	1,234,889
Apportionment	180,348	-	180,348
Other income	627	-	627
Rent income	9,725	-	9,725
Total contributions	<u>4,435,853</u>	<u>5,730,660</u>	<u>10,166,513</u>
Investment income:			
Interest	746,232	182,387	928,619
Net appreciation in fair value of investments	<u>3,828,903</u>	<u>1,128,977</u>	<u>4,957,880</u>
Total investment income	<u>4,575,135</u>	<u>1,311,364</u>	<u>5,886,499</u>
 TOTAL ADDITIONS	 <u>9,010,988</u>	 <u>7,042,024</u>	 <u>16,053,012</u>
DEDUCTIONS FROM NET ASSETS ATTRIBUTED TO:			
Pension & Welfare expenses	2,402,179	-	2,402,179
Medical claims	-	4,135,491	4,135,491
HSA contribution	-	236,223	236,223
Claims administrative fees and reinsurance premiums	-	568,713	568,713
Administrative expenses	<u>70,659</u>	<u>60,565</u>	<u>131,224</u>
 TOTAL DEDUCTIONS	 <u>2,472,838</u>	 <u>5,000,992</u>	 <u>7,473,830</u>
 NET INCREASE PRIOR TO TRANSFERS	 6,538,150	 2,041,032	 8,579,182
TRANSFERS IN (OUT)	<u>(531,690)</u>	<u>531,690</u>	<u>-</u>
 NET INCREASE AFTER TRANSFERS	 6,006,460	 2,572,722	 8,579,182
NET ASSETS AVAILABLE FOR BENEFITS:			
Beginning of year	<u>15,635,540</u>	<u>13,527,783</u>	<u>29,163,323</u>
End of year	<u>\$ 21,642,000</u>	<u>\$ 16,100,505</u>	<u>\$ 37,742,505</u>

See accompanying notes.

CONFERENCE BOARD OF PENSIONS AND HEALTH BENEFITS  
LOUISIANA CONFERENCE OF THE UNITED METHODIST CHURCH,  
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NOTES TO FINANCIAL STATEMENTS - MODIFIED CASH BASIS  
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1. ORGANIZATION AND NATURE OF ACTIVITIES:

The Conference Board of Pensions and Health Benefits (the “Board of Pensions”) is an agency of the Louisiana Conference of the United Methodist Church (Conference). The Conference represents one of the basic units of the United Methodist Church and the Conference Board of Pensions and Health Benefits is a mandatory sub-entity of the basic unit.

The function of the Board of Pensions is to administer the pension programs, health and dental benefit programs, disability and survivor benefit programs and related welfare programs offered to clergy and their families and lay employees of the United Methodist Churches in Louisiana. Support is derived primarily from direct billings to the local churches for premiums, an annual apportionment, direct contributions, interest on cash balances, and investment earnings. All activities of the Board of Pensions are under the direction of the Conference.

The Board of Pensions is within the scope of the church benefit plans, and therefore is not subject to regulations by the Employee Retirement Income security Act of 1974 (ERISA) or the Department of Labor.

The financial statements of the Board of Pensions include only the activities of the pension programs and the health benefits programs. It does not include any activity of the Finance and Administrative Services or any other distinct operating entities which operate within the Conference ("non-combined affiliated entities").

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

Basis of Accounting:

The accompanying financial statements of the Board of Pensions have been prepared on a modified cash basis of accounting, which records revenues when received and expenses when paid with the following exceptions:

- a) Investments are recorded at fair market value, with any unrealized gain or loss being reported in the Statement of Changes in Net Assets Available for Benefits.
- b) Due from related party and the corresponding revenue are recorded for remittances from the Finance and Administrative Services shortly after year-end.

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2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES: (Continued)

Basis of Accounting: (Continued)

The modified cash basis of accounting differs from accounting principles generally accepted by the United States of America primarily because the Board of Pensions has not recognized contribution receivables, interest receivables, accounts payable, health claim payables, incurred but not reported claims payable, and postemployment benefit obligation for health claims. The Board of Pensions does not record salaries and wages payable, payroll taxes, and other expenses and their related effects on the change in net assets.

Use of Estimates:

The preparation of financial statements in conformity with the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, as of the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period, and disclosures in the financial statements. Actual results could differ from those estimates.

Cash and Cash Equivalents:

The Board of Pensions considers all highly liquid investments with an initial maturity of three months or less, including sweep accounts, which are overnight repurchase agreements, to be cash equivalents.

Investments:

The Board of Pensions records investments at fair market value in the Statement of Net Assets Available for Benefits - Modified Cash Basis. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded when received. Net appreciation includes unrealized and realized gains and losses on investments bought and sold as well as held during the year.

Sources of Revenue:

Churches in the Conference are required to remit contributions to the Board of Pensions to support the pension and health programs of the Board of Pensions.

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2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Tax Matters:

The Louisiana Conference is exempt from Federal income tax under the provisions of Section 501(c)(3) of the Internal Revenue Code and part of a group exemption of the United Methodist Church. The financial information of the Board of Pensions is included in the financial information on the income tax return of the Louisiana Conference.

Accounting principles generally accepted in the United States of America requires the Board of Pensions' management to evaluate tax positions taken by the Board of Pensions and recognize a tax liability for any uncertain position that more likely than not would not be sustained upon examination by the IRS. The Board of Pensions is subject to routine audits by tax authorities; however, there are currently no audits for any tax periods in progress. The Board of Pensions' tax returns are subject to examination by taxing authorities for tax years ended December 31, 2017 and after.

Donations:

Non-cash gifts received from sources such as estates and trusts are not recorded as assets until converted into cash.

3. INVESTMENTS:

Investments consist of pooled investment funds managed by the United Methodist Foundation of Louisiana and Wespeth Benefits and Investments. United Methodist Foundation was organized to receive and administer gifts, legacies, and bequests for the benefit of the Louisiana Conference, agencies and institutions, local churches and causes of the United Methodist Church of Louisiana. Wespeth Benefits and Investments of the United Methodist Church is a general agency of The United Methodist Church and provides administrative and investment services to benefit plans for The Board of Pensions.

Investments in the pooled investment funds as of December 31, 2020 and 2019 reported at fair value consist of investments in the Balance Fund, the Income Fund, the Impact Fund and the Wespeth Short Term Investment Fund as follows:

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3. INVESTMENTS: (Continued)

December 31, 2020

Investments at the United Methodist	Balanced	Income	Impact	
Foundation of Louisiana:	Fund	Fund	Fund	Total
Louisiana Annual Conference Pension Fund	\$ 7,194,598	\$ 3,311,659	\$ 15,308,552	\$ 25,814,809
LA Conference Woolworth Retirees Reserve	3,885,221	1,252,765	7,947,350	13,085,336
LA Conference Benefits Reserve Account	1,052,882	461,038	2,473,461	3,987,381
LA Conference Restricted Funds	-	-	264,018	264,018
Subtotal	12,132,701	5,025,462	25,993,381	43,151,544
Investments at Wespeth Benefits and Investments				
Short Term Investment Fund				856,904
Subtotal				856,904
Total Investments				\$ 44,008,448

December 31, 2019

Investments at the United Methodist	Balanced	Income	Impact	
Foundation of Louisiana:	Fund	Fund	Fund	Total
Louisiana Annual Conference Pension Fund	\$ 6,279,035	\$ 2,093,911	\$ 12,694,216	\$ 21,067,162
LA Conference Woolworth Retirees Reserve	3,245,394	941,694	6,593,418	10,780,506
LA Conference Benefits Reserve Account	926,908	184,945	2,012,026	3,123,879
LA Conference Restricted Funds	-	-	264,018	264,018
Subtotal	10,451,337	3,220,550	21,563,678	35,235,565
Investments at Wespeth Benefits and Investments				
Short Term Investment Fund				361,239
Subtotal				361,239
Total Investments				\$ 35,596,804

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4. INVESTMENTS CALCULATED AT NET ASSET VALUE:

The Board of Pensions invest in pooled funds managed by the United Methodist Foundation of Louisiana and Wespeth Benefits and Investments. The fair value of the pooled funds is based on their reported net asset values (NAV) per share. The Board of Pensions uses the investee's NAV per share, or its equivalent, as a practical expedient for measuring the fair value of its pooled investments.

The unfunded commitments and redemption terms for its investments measured at the net asset value (NAV) per share (or its equivalent) as of December 31, 2020 and 2019 are as follows:

	<u>Fair Value</u>	<u>Unfunded Commitments</u>	<u>Redemption Frequency (If Currently Eligible)</u>	<u>Redemption Notice Period</u>
<u>December 31, 2020</u>				
Balanced Fund	\$ 12,132,701	\$ -	Daily - Monthly	None - 90 days
Income Fund	5,025,462	-	Daily - Monthly	None - 90 days
Impact Fund	25,993,381	-	Daily - Monthly	None - 90 days
Short Term Investment Fund	856,904	-	Daily - Monthly	None
	<u>\$ 44,008,448</u>			

	<u>Fair Value</u>	<u>Unfunded Commitments</u>	<u>Redemption Frequency (If Currently Eligible)</u>	<u>Redemption Notice Period</u>
<u>December 31, 2019</u>				
Balanced Fund	\$ 10,451,337	\$ -	Daily - Monthly	None - 90 days
Income Fund	3,220,550	-	Daily - Monthly	None - 90 days
Impact Fund	21,563,678	-	Daily - Monthly	None - 90 days
Short Term Investment Fund	361,239	-	Daily - Monthly	None
	<u>\$ 35,596,804</u>			

As of December 31, 2020 and 2019, there were no assets measured at fair value on a non-recurring basis.



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4. INVESTMENTS CALCULATED AT NET ASSET VALUE: (Continued)

Balanced Fund:

The Balanced Fund invests in equities, corporate bonds, global bonds and alternative investments. The fund sees long-term appreciation and current income. Equity and alternative securities provide a capital appreciation.

Income Fund:

The Income Fund operates like a money market fund and invests primarily in U.S. government bonds and corporate bonds. The fund's securities provide income and absolute return, and real assets provide downside protection. The Income Fund offers quick access to deposits while still earning a higher rate than usually found with similar liquid funds. This fund is an alternative to CD's or when a ministry anticipates needing its money in the near future.

Impact Fund:

The Impact Fund consist of equity only investments in companies with positive social impact business practices and "ESG investing" (Environment, Social and Governance).

Short Term Investment Fund:

The Short Term Investment Fund operates like a money market fund and invests in cash and cash equivalents in the form of units of a daily cash sweep account that maximizes current income consistent with preservation of capital. The short term investment fund consist of investments in U.S. governmental and agency bonds, corporate bonds, securitized products, dollar denominated international fixed income securities, commercial paper, certificates of deposit and other similar types of investments. The short-term investment fund is designed to maintain liquidity to ensure availability of cash for withdrawals.

5. RESTRICTED FUNDS:

At December 31, 2020 and 2019, the Board of Pensions has \$304,419 of funds with restrictions from donors with the earnings to be used for the payment of benefits and the corpus to remain intact. The funds with restrictions are reported within the net assets available for benefits on the statement of net assets available for benefits.

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6. CONCENTRATIONS OF CREDIT RISK:

The Board of Pensions has cash balances invested with a banking institution, in which excess cash is swept overnight into a repurchase agreement and reported as a cash equivalent in the statement of net assets available for benefits. The repurchase agreement had a cost of \$1,096,155 and \$1,566,152 at December 31, 2020 and 2019, respectively. Pledged securities valued at \$1,118,078 and \$1,597,475 at December 31, 2020 and 2019, respectively, secure the repurchase agreement.

7. PENSION PLANS:

General:

The Board of Pensions for the Conference is the plan sponsor for various retirement programs offered by the United Methodist Church for all clergy in connectional ministry with the Louisiana Conference, either under appointment at a local church, or various other Board office affiliates. All plans are administered by Wespath Benefits and Investments. The Board of Pensions is the plan sponsor for the Clergy Protection Plan (CPP), the Clergy Retirement Security Program defined benefit plan (CRSP-DB), the Clergy Retirement Security Program defined contribution plan (CRSP-DC), the United Methodist Personal Investment Plan (UMPIP) and the United Methodist Life Insurance Plan (UNUM).

Each local church is directly billed by the Board of Pensions for each clergy staff member's portion of the Clergy Protection Plan (CPP), Clergy Retirement Security Plan (CRSP) including defined benefit (CRSP-DB) and defined contribution (CRSP-DC) provisions, and the United Methodist Personal Investment Plan (UMPIP) and UNUM Plan. CPP is a combination life and disability insurance benefit. CRSP and UMPIP are retirement income benefits. Funds are remitted to Wespath who administers the various plans.

All amendments and changes in benefits must be presented and approved at the "Annual Conference" delegation which meets annually.

The following is a description of the Plans and benefits and is provided for general informational purposes only. Participants should refer to the Plan documents for more complete information.

Clergy Protection Plan (CPP):

Wespath Benefits and Investments established the CPP effective January 1, 1982. CPP is a "Church Plan" as defined in §414(c) of the Internal Revenue Code, as amended, and §3(33) of the Employee Retirement Income Security Act of 1974 and provides disability and death benefits for the eligible participants.

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7. PENSION PLANS: (Continued)

Clergy Protection Plan (CPP): (Continued)

Clergy members are eligible to participate if they are serving a full-time appointment, receiving plan compensation equal to at least 25% of the Final Denominational Average Compensation (DAC), and are in one of the following classes:

1. A full, provisional or associate Clergy member of the United Methodist Church or another Methodist denomination;
2. A local pastor of the United Methodist Church
3. A Clergyperson of another denomination appointed to a charge of the United Methodist Church, if not participating in a similar program sponsored by that person's own denomination.

Required contributions under the CPP are based on participant's total plan compensation. The annual contribution amount is 3% of a participant's contribution base. The annual contribution amount is payable in equal monthly installments for each month the employee is an active participant.

Disability Benefits:

For participants eligible for a disability benefit on or after January 1, 2017, the disability benefits will equal 70% of a participant's annualized plan compensation, which is calculated for the CPP year that contains the date of the first disability benefit payment. For purposes of calculating disability benefits, plan compensation is limited to 200% of the DAC. Disability benefits may be reduced for certain amounts, such as Social Security disability benefits or other income. Benefits will be paid monthly, and the benefit amount will be increased annually by 3% on each anniversary date of the first disability benefit payment.

For participants eligible for a disability benefit between January 1, 2002 and December 31, 2016, the disability benefits will equal 70% of annualized plan compensation, but will not be less than 40% of the DAC in effect on the date of the first payment. The benefit is subject to certain reductions.

For participants eligible for a disability benefit prior to January 1, 2002, the disability benefit as of January 1, 2002 is adjusted to be the greater of the existing disability benefit as of January 1, 2002 or 40% of the DAC in effect for the 2002 plan year. Benefits are paid monthly, and the amount is increased annually by 3% on each anniversary date of the first disability benefit payment.

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7. PENSION PLANS: (Continued)

Clergy Protection Plan (CPP): (Continued)

Death Benefits:

If a participant dies while active, a death benefit of \$50,000 is paid to the beneficiary. If a participant dies while retired, a single-sum death benefit will be paid to the beneficiary. If the participant retired prior to January 1, 2013, the benefit will be equal to 30% of the DAC in effect on the date of death. If the participant retired after January 1, 2013, the benefit will be \$20,400 and may be adjusted for inflation.

The General Conference shall have the right to terminate the Plan at any time in a manner and to the extent not inconsistent with The Book of Discipline. Upon termination of the Plan, the assets remaining in the Plan after all obligations of the Plan have been satisfied shall be distributed pursuant to action decided upon by the General Conference.

Clergy Retirement Security Program (CRSP):

The CRSP is a program of one or more church-sponsored retirement income accounts within the meaning of the Internal Revenue Code §403(b)(9). CRSP includes both a defined benefit plan and a defined contribution plan. CRSP is also a Church Plan within the meaning of code §414(e).

Employees are eligible to participate in CRSP if they are a United Methodist clergyperson who is:

1. Under full-time Episcopal appointment to a local church, pastoral charge, district or Conference-elective agency, camp, foundation or other entity specified by the Board and receiving eligible Compensation for services (including local pastors, deacons, and ministers of other denominations);
2. Under half-time or three-quarter-time Episcopal appointment to a local church, pastoral church, district or Board-elective agency, camp, foundation or other entity specified by the Board; receiving eligible Compensation for services (including local pastors, deacons, and ministers of other denominations); and their plan sponsor has elected to cover their apportionment percentage on its Adoption Agreement;
3. Receiving disability benefits under the CPP and appointed full-time (or at least half-time or three-quarter time if elected by their plan sponsor on its Adoption Agreement) at some time during the 24 months (excluding periods while on leave of absence) immediately preceding the effective date of their CPP disability benefits;

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7. PENSION PLANS: (Continued)

Clergy Retirement Security Program (CRSP): (Continued)

4. On medical leave but not receiving CPP disability benefits if medical leave is elected by their Board as an eligible category for participation, and they were appointed full-time (or at least half-time or there-quarter-time if elected by their plan sponsor on its Adoption Agreement) at some time during the 24 months (excluding periods while on leave of absence) immediately preceding the effective date of medical leave.

The General Conference of The United Methodist Church reserves the right to terminate, suspend or modify CRSP at any time, prospectively or retroactively. Also, the Board of Directors of Wespeth is authorized to amend CRSP when changes in the law or The Book of Discipline require it. If the General Conference terminates CRSP, the accounts will remain fully vested and will either remain in CRSP or be distributed according to the provisions of CRSP.

Defined Benefit Plan:

The defined benefit plan is a multi-employer plan that includes all U.S. annual conferences. It is managed by the General Board of Pension and Health Benefits (Wespeth Benefits and Investments) and controlled by plan documents enacted by the quadrennial General Conference of the UMC. Assets contributed by any conference may be used to provide benefits to clergy of any participating conference. Should an annual conference make contributions less than the total liability of their participants the underfunded obligations are borne by the surviving annual conferences. A decision to withdraw from the plan is in violation of the Discipline (by-laws of the church) and would cause an immediate suspension to the benefits to the Conference's clergy.

While there is a single fund for funding the defined benefits of retirees for all annual conferences, the method to calculate the value of benefits earned varies by year of services: before 1982, between 1982 and 2006, and after 2006. Service time is accrued in one day increments for full-time enrollees. If the enrollee is employed less than full-time, credited service is determined by multiplying the percentage of employment appointment by the days of service completed.

Each annual conference contributes according to an actuarial present value of benefits earned by their clergy for service during those periods. The administrator of the plan, The General Board of Pensions and Health Benefits (Wespeth Benefits and Investments), annually calculates liabilities and expected contributions for each annual conference based upon demographic and market changes relative to previous year's reports. Contributions by the

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7. PENSION PLANS: (Continued)

Clergy Retirement Security Program (CRSP): (Continued)

Defined Benefit Plan: (Continued)

Board of Pensions for the years ending December 31, 2020 and 2019 are ten percent (10%) of clergy compensation not to exceed \$7,265 and \$7,136, respectively.

The funding valuation is calculated two years prior to the year of funding. The funded status of the Board of Pensions' share in the multi-employer defined benefit plans for the 2020 and 2019 funding year (January 1, 2018 and 2017 results) was as follows:

	<u>2020</u>	<u>2019</u>
Actuarial value of plan assets		
Pre-82 plan	\$ 30,026,316	\$ 31,800,463
CRSP-DB plan	28,308,268	23,231,125
MPP plan annuities	47,450,124	42,627,466
Total actuarial value of plan assets	<u>\$ 105,784,708</u>	<u>\$ 97,659,054</u>
Actuarial value of plan liabilities		
Pre-82 plan	\$ 25,017,125	\$ 26,536,817
CRSP-DB plan	24,578,677	22,405,718
MPP plan annuities	43,244,774	42,374,030
Total actuarial value of plan liabilities	<u>\$ 92,840,576</u>	<u>\$ 91,316,565</u>

Retirement benefits are paid monthly and calculated based on an enrollee's final Denominational Average Compensation (DAC) and years of credited service. The benefit is equal to 1.25% of the final DAC times years of credited service from January 1, 2007 through December 31, 2013, plus 1% of the final DAC times years of credited service after December 31, 2013.

Benefits can begin upon:

- Retirement, either after 30 years of service or at age 62,
- Age 62 after termination of Board of Pensions relationship, or
- Age 62 if the enrollee retires after 20 years of service.

If the retiree elects retirement before normal retirement age, the benefit will be actuarially reduced.

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7. PENSION PLANS: (Continued)

Clergy Retirement Security Program (CRSP): (Continued)

Defined Contribution Plan:

The defined contribution component provides an account balance a participant can access as retirement needs require. The Board of Pensions contributes to the defined contribution component on a participant's behalf as long as they are eligible and receiving compensation. The participant may direct the investment of contributions into any one or a combination of the investment funds offered by Wespath. If a participant dies prior to all funds being paid out, the remaining funds will be paid to the beneficiary either in one lump sum or over time. Employer contributions to the CRSP defined contribution plan are 2% of enrollee compensation for non-matching contributions. Matching contributions may also be made up to a maximum of 1% of enrollee compensation.

United Methodist Personal Investment Plan (UMPIP):

UMPIP is a defined contribution retirement benefits Church Plan of The United Methodist Church, and is administered by Wespath Benefits and Investments. Contributions to the Plan are 10% of an enrollee's compensation with no employer match. It is a 403(b) plan, subject to individual contribution limits under the Internal Revenue Code. The limit on annual additions is the lesser of \$56,000 and \$55,000 for 2020 and 2019, respectively, or 100% of includible compensation on the employee's most recent year of service. Eligible participants can make before-tax, Roth and/or after-tax contributions. The participant may determine how contributions are invested and all contributions immediately vest.

The eligibility requirements are established by the plan sponsor and must be met prior to contributions into a participant's account. The following are the three variations of the UMPIP plans in the Conference:

1. Clergy with either a full time,  $\frac{3}{4}$  time, or  $\frac{1}{2}$  time increment automatically receive a mandatory CRSP – Defined Contribution of 2% of Total Plan Compensation. In order for these clergy to receive the matching 1% contribution of the CRSP-DC into their employee (personal) account, the clergy person must make a minimum employee (personal) salary deferred UMPIP contribution of 1% of Total Plan Compensation. Clergy can elect salary deferrals of more than 1%, subject to the limitations set forth by the Internal Revenue Code. The clergy is responsible for determining these amounts and informing the church of these amounts for inclusion on their compensation form. Each local church is the plan sponsor and administrator of this UMPIP, and is responsible to pay these contributions directly to Wespath.

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7. PENSION PLANS: (Continued)

United Methodist Personal Investment Plan (UMPIP): (Continued)

The Conference makes the matching 1% contribution upon notification by Wespath that the clergy has contributed the 1% UMPIP (personal) contribution.

2. Clergy with an appointment increment of  $\frac{1}{4}$  time receive a nonmatching 10% contribution of Total Plan Compensation. The clergy are not required to contribute in a salary deferral amount in order to be eligible for the nonmatching contribution. The Conference is the plan administrator and sponsor of this variation. The clergy's local church is billed for the 10% contribution and pays these contributions to the Conference Benefits Office. The Conference Benefits Office remits the UMPIP to Wespath on the clergy's behalf.
3. The third UMPIP variation is the Conference's lay employees' plan. The Conference is the plan sponsor and administrator for the eligible lay employees in the Conference. At the employee's one year anniversary, the Conference, as the sponsor, contributes 9% of the employee's base salary to their UMPIP account. Employees can also elect to make personal contributions, subject to the limits under the Internal Revenue Code.

UMPIP may be terminated, suspended or modified at any time. Also, Wespath Board of Directors is authorized to amend UMPIP at any time, as long as the amendment does not retroactively reduce an accountholder's account balance or degree of vesting. If UMPIP is terminated, or if the Plan sponsor freezes or terminates its participation in UMPIP, each accountholder's account will be fully vested and will either remain in UMPIP or be distributed according to the provisions of UMPIP.

United Methodist Life Insurance Plan (UNUM):

Lay employees and clergy not eligible for the CPP Plan, as well as their spouses, are eligible for life and disability insurance under the UNUM Plan. The plan provides death benefits for active participants and their dependents and retired participants, accelerated death benefits in case of terminal illness, accidental death and dismemberment benefits for active participants, and survivor grief and financial counseling.



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7. PENSION PLANS: (Continued)

Contributions received by the Board of Pensions from member churches for the years ended December 31, 2020 and 2019 were as follows:

	<u>2020</u>	<u>2019</u>
CPP	\$ 458,908	\$ 478,098
CPP Premium Offset	114,679	477,760
CRSP - DB	1,313,174	1,359,535
CRSP - DC	470,611	494,117
UMPIP	69,438	71,397
UNUM	8,301	8,378
Total Contributions	<u>\$ 2,435,111</u>	<u>\$ 2,889,285</u>

At December 31, 2020 and 2019, the Board of Pensions also received \$-0- and \$1,355,868, respectively, from Wespath to fund benefit payments for those in the CRSP-DB plan.

The Board of Pensions remitted to Wespath Benefits and Investments \$2,410,034 and \$2,402,179, respectively, for the CRSP-DB, CRSP-DC, CPP, UMPIP, and UNUM pension plans for the years ended December 31, 2020 and 2019.

The Board of Pensions is responsible for the contributions due to Wespath Benefits and Investments even if not fully reimbursed by the member churches. Any amounts not collected from churches are monitored closely and addressed accordingly. Substantial arrearages may affect the eligibility to participate in future plans. Arrearages as of December 31, 2020 and 2019 were \$180,605 and \$203,554, respectively.

8. HEALTH BENEFITS:

General:

The Board of Pensions manages a self-funded defined benefit health benefit plan (the Plan). The self-funded health benefit plan provides comprehensive medical benefits and prescription drug benefits as well as dental and vision benefits to eligible members as specified in the Summary Plan Description. A Health Savings Account has been established which allows employees to obtain reimbursement of eligible medical expenses incurred by them or their dependents. Those eligible to participate in the health benefit plan include:

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8. HEALTH BENEFITS: (Continued)

- Full time clergy, including their dependents, in connectional ministry with the Louisiana Conference, either under appointment at a local church, or
- Various other employees of Louisiana Conference affiliates.
- Laity employees who are full time with the Louisiana Conference, local churches, and Louisiana Conference affiliates.
- Selected health benefits to surviving spouses of deceased clergy and for clergy on temporary administrative leave or disability.

The Board of Pensions has the right under the Plan to modify the benefits provided to eligible members. The Plan may terminate at any time and for any reason in whole or in part.

Contributions:

The Plan is funded by contributions from the participating members. The monthly contribution for 2020 and 2019 full time clergy is a "blended" rate of \$1,365 and \$1,330, respectively. The rate is considered blended because the contribution is the same whether the clergy elects family or single coverage. From this contribution, \$100 is paid into the employee's HSA, and the remainder is used to fund benefit claims.

The monthly contribution for 2020 and 2019 for laity health benefits is \$840 and \$815, respectively for single coverage and \$855 and \$830, respectively for family/dependent coverage. If the lay employee elects family/dependent coverage, the employee is responsible for the additional cost over single coverage. Additionally, the Louisiana Conference pays \$100 per month to the laity employees' HSA.

The Board of Pensions bills and collects contributions from each local church for their clergy members.

Effective January 1, 2020, retirees are no longer covered under the Plan. The per member monthly contribution for the year ended December 31, 2019 for eligible retirees and their spouses over 65 was \$299. The retiree can elect to have this amount deducted directly from his/her Wespath Benefits and Investment monthly pension distribution, or the Board of Pensions can bill the retiree directly.

The health and welfare contributions collected from active clergy, retirees, and laity by the Board of Pensions for the year ended December 31, 2020 and 2019 were as follows:

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8. HEALTH BENEFITS: (Continued)

Contributions: (Continued)

	<u>2020</u>	<u>2019</u>
Active clergy/laity	\$ 3,339,142	\$ 3,345,969
Retired clergy	-	829,340
Total	<u>\$ 3,339,142</u>	<u>\$ 4,175,309</u>

Health Reimbursement Arrangement:

Effective January 1, 2020, the Board of Pensions agreed to provide retirees with a Health Reimbursement Arrangement (HRA) annual subsidy administered by Wespath to assist in the purchase and payment of premiums for Medicare supplement plans, Medicare Advantage plans in the Private Exchange, or to fund any eligible health care related costs.

For participants employed on or after January 1, 2020, there is a ten year full time service requirement in the Louisiana Conference by clergy and/or their spouse to be eligible to receive the retiree health benefit subsidy upon reaching age 65. All existing Louisiana Conference clergy eligible under the previous retiree health plan are grandfathered into the new plan. The annual amount of the subsidy is \$1,200 per person. The total amount paid for the year ending December 31, 2020 was \$216,137. The Board of Pensions also incurred administrative fees of \$3 per account per month paid to Via Benefits for administering the HRA annual subsidy.

Administrative Fees:

For 2020 and 2019, the Board of Pensions contracted with Blue Cross/Blue Shield of Louisiana (BCBS) for its eligible employee and affiliates plans for medical, prescription, and vision health claims processing. This included an administrative fee of \$31.37 and \$30.15, respectively, per member per month. The agreement with BCBS also provides for rebates of prescription costs for those qualified pharmaceutical claims expenses. BCBS also provides dental administration for a fee of \$3.75 per member per month for the years ending December 31, 2020 and 2019. The Board of Pensions also incurred administrative fees of \$3 per account, paid to American Health Resources, for administering the Health Savings Account (HSA).

Stop Loss Coverage:

The Board of Pensions mitigates potential catastrophic medical losses by purchasing reinsurance for specific stop loss coverage of \$115,000 per plan participant, and aggregate stop loss coverage of 125% of expected claims up to \$1,000,000 of maximum benefits.

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8. HEALTH BENEFITS: (Continued)

Stop Loss Coverage: (Continued)

The reinsurance premiums per participant/per month for such coverage are as follows:

	<u>2020</u>	<u>2019</u>
Aggregate stop loss	\$ 7.29	\$ 7.79
Specific stop loss:		
Single	\$ 94.29	\$ 68.06
Family	\$ 159.54	\$ 178.31

Total administrative fees and reinsurance premiums paid to BCBS for years ended December 31, 2020 and 2019 totaled \$450,455 and \$562,480, respectively. Stop loss recoveries are netted with premiums and totaled \$95,270 and \$-0- for the years ended December 31, 2020 and 2019, respectively.

9. POST RETIREMENT HEALTH BENEFIT OBLIGATION:

The postretirement health benefit obligation represents the actuarial present value of those estimated future benefits that are attributed by the terms of the Plan to employees' service rendered to the date of the financial statements, reduced by the actuarial present value of contributions expected to be received in the future from current Plan participants. Postretirement benefits include future benefits expected to be paid to or for (1) currently retired or terminated employees and their beneficiaries and dependents and (2) active employees and their beneficiaries and dependents after retirement from service with participating employers. The postretirement benefit obligation represents the amount that is to be funded by contributions from the Plan's participating employees and from existing Plan assets. Prior to an active employee's full eligibility date, the postretirement benefit obligation is the portion of the expected postretirement benefit obligation that is attributed to that employee's service rendered to the valuation date.

The actuarial present value of the expected postretirement benefit obligation is determined by an actuary and is the amount that results from applying actuarial assumptions to historical claims-cost data to estimate future annual incurred claims costs per participant and to adjust such estimates for the time value of money (through discounts for interest) and the probability of payment (by means of decrements such as those for death, disability, withdrawal, or retirement) between the valuation date and the expected date of payment.

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9. POST RETIREMENT HEALTH BENEFIT OBLIGATION: (Continued)

Actuarial Assumptions:

The valuation was performed as of December 31, 2019, measurement date. The valuation is made every two years. The following were the significant assumptions used in the valuation:

Discount rate	3.1%
Current health care cost trend rate	6.75%
Ultimate health care cost trend rate	5.00%
Mortality:	RP-2014 Generational White Collar Mortality Table for Annuitants and Non Annuitants (male and female) with projected mortality improvements under Scale MP-2016
Termination:	Rates range from .0015-.0600 for clergy (male and female) and lay employees
Retirement:	Rates range from 0%-100% depending on age

Accumulated Post-Retirement Benefit Obligation:

The accumulated post-retirement benefit obligation calculation by the actuary as follows:

	Valuation Date	
	<u>12/31/2019</u>	<u>1/1/2018</u>
Fully eligible actives	\$ 2,348,744	\$ 8,267,727
Other actives	1,845,323	12,095,997
Retirees, dependents and surviving spouses	3,132,342	12,645,691
	<u>\$ 7,326,409</u>	<u>\$ 33,009,415</u>

The decrease in post-retirement benefit obligation for the December 31, 2019 valuation is due to changes in the plan that are effective January 1, 2020. Changes to the Plan include removal of Medicare Part D subsidy, in addition to claims cost assumption and census data updates.

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9. POST RETIREMENT HEALTH BENEFIT OBLIGATION: (Continued)

Accumulated Post-Retirement Benefit Obligation: (Continued)

The change in the accumulated post-retirement benefit obligation is as follows:

Accumulated post-retirement benefit obligation as of January 1, 2018	\$ 33,009,415
Changes in plan benefits	(26,344,527)
Changes in assumptions	227,625
Change in discount rate	391,254
Change in claim cost and trends	42,642
Accumulated post-retirement benefit obligation as of December 31, 2019	<u>\$ 7,326,409</u>

The health care cost trend rate assumption has a significant effect on the amounts reported in these notes. Using trend rates one percent higher than the assumed health care cost trend rates will adjust the accumulated post-retirement benefit obligation to \$7,428,672 and \$39,606,084, respectively, for the valuations as of December 31, 2019 and January 1, 2018. Using trend rates one percent lower than the assumed health care cost trend rates will adjust the accumulated post-retirement benefit obligation to \$7,238,749 and \$27,851,377, respectively, for the valuations as of December 31, 2019 and January 1, 2018.

10. RELATED PARTY TRANSACTIONS:

At December 31, 2020 and 2019 the Board of Pensions maintains its investments in the amount of \$43,151,544 and \$35,235,565, respectively, with the United Methodist Foundation of Louisiana. The United Methodist Foundation of Louisiana was organized to receive and administer gifts, legacies and bequests for the benefit of the Louisiana Conference.

At December 31, 2020 and 2019 the Board of Pensions maintains its investments in the amount of \$856,904 and \$361,239, respectively, with the Wespeth Benefits and Investments (formerly General Board of Pensions and Health Benefits). Wespeth Benefits and Investments of the United Methodist Church is a general agency of The United Methodist Church and provides administrative and investment services to benefit plans for The Board of Pensions. The amounts incurred for these services for the years ended December 31, 2020 and 2019 totaled \$580 and \$6,233, respectively.

The Board of Pensions received monthly contributions for health coverage from the Finance and Administrative Services on behalf of clergy and laity totaling \$243,700 and \$235,440 for the years ended December 31, 2020 and 2019, respectively. The Finance and Administrative Services is the finance and administrative agency of the Louisiana Conference of the United Methodist Church.

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10. RELATED PARTY TRANSACTIONS: (Continued)

The Board of Pensions received an annual apportionment for pension benefits from the Finance and Administrative Services in the amount of \$179,348 and \$180,348 for the years ended December 31, 2020 and 2019, respectively. The Board of Pension also received pension contributions from the Finance and Administrative Services in the amount of \$207,066 and \$209,639 for the years ended December 31, 2020 and 2019, respectively. The Finance and Administrative Services is the finance and administrative agency of the Louisiana Conference of the United Methodist Church.

As of December 31, 2020 and 2019, the Finance and Administrative Services owed the Board of Pensions \$546,458 and \$579,930, respectively, relating to contributions for health coverage and pension contributions.

11. RECLASSIFICATIONS:

Certain amounts in 2019 have been reclassified to conform to the current year presentation.

12. RISKS AND UNCERTAINTIES:

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market, and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect the amounts reported in the statement of net assets available for benefits. Plan contributions are made based on certain assumptions pertaining to interest rates, inflation rates, and employee demographics, all of which are subject to change. Due to uncertainties inherent in the estimations and assumptions process, it is at least reasonably possible that changes in these estimates and assumptions in the near term would be material to the financial statements.

In March 2020, the World Health Organization declared the outbreak of novel coronavirus disease (“COVID-19”) as a pandemic. We expect this matter may continue to negatively impact the results of our operations and financial position but the related financial impact cannot be reasonably estimated at this time.

13. DATE OF MANAGEMENT REVIEW:

Management has evaluated subsequent events through April 7, 2021, which is the date the financial statements were available to be issued.

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<b>UNRESTRICTED:</b>										
Operating benefits reserves	\$ 586,573	\$ 179,348	\$ -	\$ -	\$ -	\$ -	\$ (74,908)	\$ 104,440	\$ (93,957)	\$ 597,056
Wespath deposit account	270,113	-	-	19,146	2,461	(1,657)	-	19,950	459,122	749,185
UMF Benefits Reserves - LAC765	1,259,285	-	-	-	56,004	479,345	-	535,349	(469,973)	1,324,661
UMF Benefits Reserves - LAC784	71,303	-	-	-	4,059	49,047	-	53,106	-	124,409
Wespath Superannuate Unrestricted	26,259	-	-	-	-	16,593	-	16,593	-	42,852
Total unrestricted	2,213,533	179,348	-	19,146	62,524	543,328	(74,908)	729,438	(104,808)	2,838,163
<b>Board Designated:</b>										
<b>Pension Benefits:</b>										
Pension remittance income and expense	-	-	2,320,432	-	-	-	(2,344,247)	(23,815)	23,815	-
Plans Plans Unfunded Liability	5,009,347	-	-	91,223	-	-	-	91,223	-	5,100,570
UMF Pre-82 Redirection Reserve - LAC780	6,997,766	-	-	-	-	-	(65,788)	(65,788)	-	6,931,978
Pension Reserve - PEN812	10,260,050	-	-	-	439,879	3,082,334	-	3,522,213	-	13,782,263
Subtotal board designated - pension benefits	22,267,163	-	2,320,432	91,223	439,879	3,082,334	(2,410,035)	3,523,833	23,815	25,814,811
<b>Medical:</b>										
<b>Active and Laity:</b>										
Medical premiums and claims paid	-	-	3,329,442	-	-	-	(3,281,251)	48,191	-	48,191
Drug rebates	-	-	-	146,915	-	-	-	146,915	-	146,915
CPP premium holiday	-	-	-	114,679	-	-	-	114,679	-	114,679
UMF Health Ins Active Reserve 772	2,158,992	-	-	-	-	-	-	-	80,993	2,239,985
Subtotal board designated - medical active and laity	2,158,992	-	3,329,442	261,594	-	-	(3,281,251)	309,785	80,993	2,549,770

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Medical: (Continued)										
Retirees:										
Medical premiums and claims paid	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (188,070)	\$ (188,070)	\$ -	\$ (188,070)
Health care task force - special expenses	-	-	-	-	-	-	(221,807)	(221,807)	-	(221,807)
Drug rebates and RDS income	-	-	-	200,022	-	-	-	200,022	-	200,022
UMF LAC768 - "Woolworth Distributions										
Reserves" - retiree benefits	10,780,504	-	-	702,921	213,314	1,598,450	-	2,514,685	-	13,295,189
Subtotal board designated - retirees medical	10,780,504	-	-	902,943	213,314	1,598,450	(409,877)	2,304,830	-	13,085,334
CBOPH Other:										
Retirees - specific purpose funds										
UMF Garber II Restricted Fund - GAR608	24,468	-	-	-	-	-	-	-	-	24,468
Gulf Shores condo	(6,574)	-	-	2,450	-	-	(7,337)	(4,887)	-	(11,461)
Subtotal Board Designated - other	17,894	-	-	2,450	-	-	(7,337)	(4,887)	-	13,007
Total board designated	35,224,553	-	5,649,874	1,258,210	653,193	4,680,784	(6,108,500)	6,133,561	104,808	41,462,922
PERMANENTLY RESTRICTED:										
UMF Nell Stipe Fund - NEL623	200,000	-	-	-	-	-	-	-	-	200,000
UMF Ava Morton Alford Fund - AVA60	10,408	-	-	-	-	-	-	-	-	10,408
UMF Garber II Fund - GAR608	7,842	-	-	-	-	-	-	-	-	7,842
UMF B. Paxton Restricted Fund - PAX601	6,300	-	-	-	-	-	-	-	-	6,300
UMF Carrollton Fund - account	15,000	-	-	-	-	-	-	-	-	15,000
GBOPHB Superannuate endowment account	64,869	-	-	-	-	-	-	-	-	64,869
Total permanently restricted	304,419	-	-	-	-	-	-	-	-	304,419
Totals	\$ 37,742,505	\$ 179,348	\$ 5,649,874	\$ 1,277,356	\$ 715,717	\$ 5,224,112	\$ (6,183,408)	\$ 6,862,999	\$ -	\$ 44,605,504

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UNRESTRICTED:										
Operating benefits reserves	\$ 629,139	\$ 180,348	\$ -	\$ 627	\$ -	\$ -	\$ (93,861)	\$ 87,114	\$ (129,680)	\$ 586,573
Wespath deposit account	220,441	-	-	-	5,935	842	-	6,777	42,895	270,113
UMF Benefits Reserves - LAC765	5,019,225	-	-	-	177,481	1,062,579	-	1,240,060	(5,000,000)	1,259,285
UMF Benefits Reserves - LAC784	-	-	-	-	4,905	66,398	-	71,303	-	71,303
Wespath Superannuate Unrestricted	10,396	-	-	-	-	15,863	-	15,863	-	26,259
Total unrestricted	5,879,201	180,348	-	627	188,321	1,145,682	(93,861)	1,421,117	(5,086,785)	2,213,533
Board Designated										
Pension Benefits:										
Pension remittance income and expense	-	-	2,411,526	1,355,868	-	-	(2,402,179)	1,365,215	(1,365,215)	-
Plan's unfunded liability	-	-	-	-	-	-	-	-	5,009,347	5,009,347
UMF Pre-82 Redirection Reserve - LAC780	5,641,898	-	-	-	-	-	-	-	1,355,868	6,997,766
Pension Reserve - PEN812	7,448,078	-	-	53,930	407,394	2,350,648	-	2,811,972	-	10,260,050
Subtotal temporarily restricted - pension benefits	13,089,976	-	2,411,526	1,409,798	407,394	2,350,648	(2,402,179)	4,177,187	5,000,000	22,267,163
Medical:										
Active and Laity:										
Medical premiums and claims paid	(65,282)	-	3,345,969	-	-	-	(3,250,916)	95,053	182,510	212,281
Drug rebates	44,302	-	-	47,691	-	-	-	47,691	(26,193)	65,800
CPP premium holiday	489,201	-	-	477,760	-	-	-	477,760	-	966,961
UMF Health Ins Active Reserve 772	983,482	-	-	-	-	-	-	-	(69,532)	913,950
Subtotal temporarily restricted - medical active and laity	1,451,703	-	3,345,969	525,451	-	-	(3,250,916)	620,504	86,785	2,158,992

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<b>TEMPORARILY RESTRICTED: (Continued)</b>										
Retirees:										
Medical premiums and claims paid	\$ (153,046)	\$ -	\$ 829,340	\$ -	\$ -	\$ -	\$ (1,704,058)	\$ (874,718)	\$ 766,950	\$ (260,814)
Health care task force - special expenses	(49,825)	-	-	-	-	-	(11,957)	(11,957)	49,825	(11,957)
Drug rebates and RDS income	224,409	-	-	272,771	-	-	-	272,771	(224,409)	272,771
UMF LAC768 - "Woolworth Distributions Reserves" - retiree benefits	8,397,458	-	-	1,234,888	278,974	1,461,550	-	2,975,412	(592,366)	10,780,504
Subtotal temporarily restricted - retirees medical	8,418,996	-	829,340	1,507,659	278,974	1,461,550	(1,716,015)	2,361,508	-	10,780,504
<b>CBOPH Other:</b>										
Retirees - specific purpose funds										
UMF Garber II Restricted Fund - GAR608	24,468	-	-	-	-	-	-	-	-	24,468
Gulf Shores condo	(5,440)	-	-	9,725	-	-	(10,859)	(1,134)	-	(6,574)
Subtotal temporarily restricted - other	19,028	-	-	9,725	-	-	(10,859)	(1,134)	-	17,894
Total temporarily restricted	22,979,703	-	6,586,835	3,452,633	686,368	3,812,198	(7,379,969)	7,158,065	5,086,785	35,224,553
<b>PERMANENTLY RESTRICTED:</b>										
UMF Nell Stipe Fund - NEL623	200,000	-	-	-	-	-	-	-	-	200,000
UMF Ava Morton Alford Fund - AVA60	10,408	-	-	-	-	-	-	-	-	10,408
UMF Garber II Fund - GAR608	7,842	-	-	-	-	-	-	-	-	7,842
UMF B. Paxton Restricted Fund - PAX601	6,300	-	-	-	-	-	-	-	-	6,300
UMF Carrollton Fund - account	15,000	-	-	-	-	-	-	-	-	15,000
GBOPHB Superannuate endowment account	64,869	-	-	-	-	-	-	-	-	64,869
Total permanently restricted	304,419	-	-	-	-	-	-	-	-	304,419
Totals	\$ 29,163,323	\$ 180,348	\$ 6,586,835	\$ 3,453,260	\$ 874,689	\$ 4,957,880	\$ (7,473,830)	\$ 8,579,182	\$ -	\$ 37,742,505

**Louisiana Conference**  
**Benefits Totals Balances Due Report**  
As of December 31, 2020

DISTRICT	ENTITYNAME	BENTYPE	By Type-TOTAL UNPAID	By District- TOTAL UNPAID
Acadiana	BALDWIN, TRINITY [AC] (1080) {973938}	CPP	\$ 278.37	
		CRSPDB	1,142.73	
		CRSPDC	291.77	
		Med	2,397.72	
	BALDWIN, TRINITY [AC] (1080) {973938} Total		4,110.59	
	BERWICK, FIRST [AC] (1050) {711042}	CPP	108.76	
		CRSPDB	362.50	
		CRSPDC	108.76	
		Med	584.00	
	BERWICK, FIRST [AC] (1050) {711042} Total		1,164.02	
	BOONEVILLE MEMORIAL UMC [AC] (2560) {974328}	CRSPDB	664.41	
		CRSPDC	259.63	
	BOONEVILLE MEMORIAL UMC [AC] (2560) {974328} Total		924.04	
	FRANKLIN, FIRST [AC] (1090) {711166}	CRSPDB	30.02	
	KROTZ SPRINGS [AC] (1460) {711304}	CRSPDB	480.00	
		CRSPDC	144.00	
		UNUM	96.00	
	KROTZ SPRINGS [AC] (1460) {711304} Total		720.00	
	Lafayette, Louisiana Avenue	CPP	2,592.58	
		CRSPDB	10,164.31	
		CRSPDC	2,949.04	
		Med	22,475.45	
	Lafayette, Louisiana Avenue Total		38,181.38	
	LOTTIE, WILSON MEMORIAL [AC] (1470) {710561}	UMPIP	2,162.52	
	MARINGOUIN, SHILOH [AC] (3400) {973381}	CPP	493.51	
		CRSPDB	2,146.96	
		CRSPDC	738.95	
		Med	4,499.81	
		UMPIP	86.00	
	MARINGOUIN, SHILOH [AC] (3400) {973381} Total		7,965.23	
	MARINGOUIN, ST. PETER [AC] (3120) {973450}	CPP	854.49	
		CRSPDB	1,861.00	
		CRSPDC	876.05	
		Med	8,564.40	
	MARINGOUIN, ST. PETER [AC] (3120) {973450} Total		12,155.94	
	PATTERSON [AC] (1440) {711508}	CPP	1,343.71	
		CRSPDB	4,502.60	
		CRSPDC	1,346.37	
		Med	13,068.75	
	PATTERSON [AC] (1440) {711508} Total		20,261.43	
	PLAQUEMINE FIRST [AC] (3420) {710641}	CRSPDC	1,084.99	
Acadiana Total				\$ 88,760.16
Baton Rouge	BAKER, FIRST [BR] (3020) {710025}	CPP	723.12	
		CRSPDB	2,195.19	
		CRSPDC	723.12	
		Med	4,611.02	
	BAKER, FIRST [BR] (3020) {710025} Total		8,252.45	
	CLINTON, ASBURY [BR] (3600) {973643}	UMPIP	97.39	
	CLINTON, MT. ZION [BR] (3240) {973574}	CRSPDB	1,683.84	
		CRSPDC	483.52	
		UNUM	322.40	
	CLINTON, MT. ZION [BR] (3240) {973574} Total		2,489.76	
	GREENSBURG [BR] (7230) {710446}	CPP	120.62	
		CRSPDB	402.08	
		CRSPDC	120.62	
		UMPIP	1,936.27	
	GREENSBURG [BR] (7230) {710446} Total		2,579.59	

# Louisiana Conference

## Benefits Totals Balances Due Report

As of December 31, 2020

DISTRICT	ENTITYNAME	BENTYPE	By Type-TOTAL UNPAID	By District- TOTAL UNPAID
	GREENWELL SPRINGS, BETHEL [BR] (3490) {710184}	CPP	30.66	
		CRSPDB	317.36	
		CRSPDC	30.66	
		Med	389.19	
	GREENWELL SPRINGS, BETHEL [BR] (3490) {710184} Total		767.87	
	HUFF CHAPEL [BR] (7500) {710834}	UMPIP	152.93	
	MT. CARMEL [BR] (3630) {973698}	UMPIP	2,654.13	
Baton Rouge Total				16,994.12
Lake Charles	FLORIEN, MACEDONIA [LC] (4350) {973767}	UMPIP	61.20	61.20
Lake Charles Total				
Monroe	ANSLEY [MN] (8010) {714444}	UMPIP	180.00	
	ANTIOCH, EROS [MN] (8230) {714832}	CPP	56.24	
		CRSPDB	187.52	
		CRSPDC	56.24	
		Med	574.96	
	ANTIOCH, EROS [MN] (8230) {714832} Total		874.96	
	FERRIDAY, SEVIER MEMORIAL UMC [MN] (5180) {712707}	CPP	146.26	
		CRSPDB	580.81	
		CRSPDC	146.26	
		Med	1,365.00	
	FERRIDAY, SEVIER MEMORIAL UMC [MN] (5180) {712707} Total		2,238.33	
	MT. OLIVE-ST. PETER'S UMC [MN] (5050) {975141}	CRSPDB	10,272.12	
		CRSPDC	3,133.24	
		UNUM	1,664.62	
	MT. OLIVE-ST. PETER'S UMC [MN] (5050) {975141} Total		15,069.98	
	RUSTON, TRINITY [MN] (8560) {715346}	CPP	59.43	
	RUSTON, WESLEY CHAPEL [MN] (8570) {714717}	CRSPDB	227.49	
		CRSPDC	68.25	
		UMPIP	1,382.97	
		UNUM	45.51	
	RUSTON, WESLEY CHAPEL [MN] (8570) {714717} Total		1,724.22	
	SANDERS CHAPEL UMC [MN] (2590) {709414}	Med	140.92	
	SIMSBORO, ANTIOCH [MN] (8540) {715415}	CRSPDB	360.00	
		CRSPDC	108.00	
		UNUM	72.00	
	SIMSBORO, ANTIOCH [MN] (8540) {715415} Total		680.92	
	ST. JAMES [MN] (5310) {975287}	CRSPDB	215.01	
		CRSPDC	64.50	
		UNUM	42.99	
	ST. JAMES [MN] (5310) {975287} Total		322.50	
Monroe Total				21,150.34
New Orleans	CONVENT, ST. JAMES [NO] (3280) {974135}	UMPIP	554.19	
	DONALDSONVILLE, FIRST [NO] (3290) {711122}	UMPIP	1,170.06	
	HARTZELL [NO] (6320) {974784}	CPP	845.02	
		CRSPDB	3,519.55	
		CRSPDC	952.73	
		Med	6,115.62	
	HARTZELL [NO] (6320) {974784} Total		11,432.92	
	LAHARPE THOMPSON [NO] (6370) {974818}	CRSPDB	12,296.81	
		Med	20,523.50	
	LAHARPE THOMPSON [NO] (6370) {974818} Total		32,820.31	
	LUTCHER UNITED METHODIST CH [NO] (3300) {713600}	UMPIP	795.90	

# Louisiana Conference Benefits Totals Balances Due Report

As of December 31, 2020

DISTRICT	ENTITYNAME	BENTYPE	By Type-TOTAL UNPAID	By District- TOTAL UNPAID
	NEWELL [NO] (7350) {974820}	CPP	481.25	
		CRSPDB	1,553.86	
		CRSPDC	481.25	
		Med	3,503.50	
	NEWELL [NO] (7350) {974820} Total		6,019.86	
	<b>New Orleans Total</b>			<b>52,793.24</b>
<b>Shreveport</b>	COTTON VALLEY [SH] (8370) {714741}	UMPIP	63.63	
	EMMANUEL UMC [SH] (2440) {974352}	CPP	22.50	
		CRSPDB	75.00	
		CRSPDC	22.50	
	EMMANUEL UMC [SH] (2440) {974352} Total		120.00	
	GREENWOOD [SH] (9070) {715767}	UMPIP	351.00	
	HASKIN CHAPEL [SH] (4360) {975312}	UMPIP	266.49	
	HOMER, WESLEY CHAPEL [SH] (8340) {715483}	CPP	59.38	
		CRSPDB	197.92	
		CRSPDC	59.38	
		Med	453.41	
	HOMER, WESLEY CHAPEL [SH] (8340) {715483} Total		770.09	
	MCDONALD [SH] (9550) {975232}	CRSPDB	1,959.77	
		CRSPDC	890.92	
		UMPIP	1,412.00	
		UNUM	201.07	
	MCDONALD [SH] (9550) {975232} Total		4,463.76	
	MINDEN, PLEASANT VALLEY [SH] (8480) {715244}	UMPIP	362.50	
	NORTHPOINT [SH] (9605) {709391}	CPP	127.50	
		CRSPDB	394.83	
		CRSPDC	127.50	
		Med	890.22	
	NORTHPOINT [SH] (9605) {709391} Total		1,540.05	
	<b>Shreveport Total</b>			<b>7,937.52</b>
	<b>Grand Total</b>			<b>\$ 187,696.58</b>

## 5. INVESTMENTS

The CBOPHB shall primarily use the Investment Committee of the United Methodist Foundation of Louisiana (the Foundation) to assist in the overall investment management of Conference funds. The CBOPHB in concert with the Council on Finance and Administration (CFA) has formed a Conference Investment Advisory Committee (CIAC) with the following members: CFA Chair, CBOHPB Chair, and two at-large CFA members. The Treasurer, a Cabinet liaison, and the CEO of the Foundation serve as ex-officio members of the CIAC. The CIAC convenes semi-annually to review the invested funds and make recommendations regarding the allocation, performance and placement of investments of the Conference, and reports thereon to CFA and CBOPHB.

## 6. GRANTS

CBOPHB recommends that:

- A. Grant for dependent be continued for January 1, 2022 – December 31, 2022, and the grant amount be set at 10% of the DAC to Larry Leon Scott.
- B. Special grants be paid July 1, 2021 – June 30, 2022 from Conference pension funds to:
  - 1. Mrs. Jewell B. Bonds in an amount equal to 75% of the 1968 annuity rate for the service of Rev. John Bonds, Sr., covering the period June 2, 1961 – June 6, 1968. Annual grant amount is \$341.28.
  - 2. Mrs. Patsy R. Garrett in an amount equal to 75% of twelve (12) years of annuity credit at the 1967 rate. Annual grant amount is \$585.12.

## 7. YEARS OF SERVICE OR STATUS CORRECTIONS

None reported for current year.

## 8. BENEFITS BILLINGS AND ARREARAGES

Effective January 1, 2021, the CBOPHB implemented the policy of requiring all churches to pay their monthly benefit obligations through an automatic withdrawal or ACH/EFT from their bank account. Each church incurring benefit obligations on behalf of their appointed clergy will be requested to provide appropriate banking information for their payment. The ACH/EFT transaction will be processed by the Benefits Office between the 25<sup>th</sup> and end of each month for the monthly amount billed. The church will be responsible for ensuring the bank funds are available for draft by that date. Further any NSF fees will be borne by the church.

- A. Pension Plan billings - As noted in the Pension Resolution, if a participant's pension billings funded by his/her employer/church become three (3) months in arrears, then the Bishop and the Cabinet will take into consideration whether the congregation is financially able to support a pastor with benefits.
- B. Medical Plan billings – If a participant's health insurance billings funded by his/her employer/church become three (3) months in arrears, then the Bishop and the Cabinet will take into consideration whether the congregation is financially able to support a pastor with benefits. All participants whose benefits are not paid directly by a church (i.e. retired clergy not yet Medicare eligible for the postretirement health HRA benefit) must be enrolled in an automatic draft (ACH) for remittance of the premiums. It is the responsibility of the participant enrolled in the ACH to ensure that the bank funds are available for draft by the 25<sup>th</sup> of the month for which the premium is being billed. Further any NSF fees will be borne by the participant. If for any reason, such a participant becomes two (2) months in arrears, his/her coverage will be discontinued.
- C. Due to the fiduciary responsibility for all benefit fund designations, the CBOPHB recommends that timely payment by local churches of pension benefits billings for their pastors be key performance indicators of a vital congregation and effective pastoral leadership. Therefore, the CBOPHB urges the Bishop and the Cabinet to continually assess local churches/pastoral appointments and designate them as either a vital and growing congregation or a missional or transformational endeavor. If a congregation is officially designated a missional or transformational endeavor, then missional or transformational funding sources other than assets designated for benefits obligations should be established.

For further information concerning pension and benefits payments contact the Conference Office of Administrative Ministries at (225) 346-1646.

## 9. FUNDING PLAN for CLERGY RETIREMENT SECURITY PLANS and PRE-1982 PLAN

Effective with the 2012 General Conference, each Annual Conference's Board of Pensions and Health Benefits must develop and implement a formal comprehensive funding plan for its obligations related to its annual retirement, welfare and health benefit plans.

Below is a summary of the report for the retirement plan obligations sponsored by the Conference and approved by Wespeth. Note that the PSR of \$789 for 2021 was set at 1% of the CAC. The CBOPHB is requesting that the Louisiana Conference set the 2022 PSR at \$799, which is 1% of the published 2022 CAC.

PLANS and PLAN YEARS:	for 2020 (valuation date 1/1/2018)	for 2021 (Contributions- valuation date 1/1/2019)
<b>Pre-82 Plan</b>		
<b>PSR</b>	<b>\$ 749</b>	<b>\$ 789</b>
<u>Plan Assets</u>		
In Plan	\$ 30,026,316	26,612,377
Outside of plan as of 12/31/2020	\$ 6,931,874	6,931,874
Total assets	\$ 36,958,190	33,544,251
<u>Funding Plan liability</u>	\$ (26,428,687)	(25,357,952)
<u>Funded ratio (not on market value)</u>	114%	105%
<u>Required Contributions</u>	\$ 65,788	-
<b>MPP</b>		
	1.199%	1.1834%
Conference portion of actuarial value assets based on liability percent	\$ 46,584,473	47,308,018
Conference plan liability	\$ (43,244,774)	(44,166,700)
<u>Funded ratio (not on market value)</u>	108%	107%
<u>Required Contributions</u>	\$ -	\$ -
<b>CRSP-DB</b>		
	1.465%	1.3769%
Conference portion of actuarial value assets based on liability percent	\$ 27,899,273	28,216,453
Conference plan liability	\$ (24,578,677)	(26,746,562)
<u>Funded ratio (not on market value)</u>	108%	107%
<u>Required Contributions</u>	\$ 1,331,306	\$ 1,233,703

The "funded ratio" shown for each plan is based upon actuarial calculations for long term funding purposes only, and is not intended to present an estimate of the Conference's unfunded pension liability for purposes of calculating the potential withdrawal liability of a church in accordance with the Book of Discipline Par 1504.23 (as amended by General Conference 2019 petition 90016). Such an estimate would require a separate extensive analysis and be dependent upon market conditions at the time of calculation.



## 10. OTHER MATTERS

- A. The pension or disability benefits listed in this report relating to Pre-1982, CRSP, CPP, UMPIP and LTD and Life Insurance Plans are a summary of the plans and programs in which this Conference participates through Wespath. All claims are subject to the terms of the plan document, and the programs and interpretations of Wespath personnel.
- B. The health insurance benefits listed in this report relating to health insurance plans are a summary of the programs of this Conference. All claims are subject to the terms of the plan document.
- C. Retirees who are concerned about late pension checks should not contact Wespath before the 10th of the month at 1-800-851-2201. Information about personal pension accounts may be obtained by calling Wespath at 1-800-851-2201 or going on line and setting up a personal account through Wespath/Benefits Access at <https://www.benefitsaccess.org/login.aspx>.

## **REPORT II – Benefits Offerings**

### **1. CLERGY RETIREMENT SECURITY PLAN (CRSP) FOR CLERGY AT LEAST HALF (1/2) TIME & UMPIP FOR CLERGY SERVICE LESS THAN HALF (1/2) TIME**

We recommend:

- A. That Participants shall be all non-retired Clergy members of the Louisiana Conference under Episcopal appointment to a charge or conference-controlled agency according to the schedule below. Thus, clergy included are full and provisional elders and deacons, associate members, other elders, other fellowship, and local pastors.
- B. That Participants' Pension Plan Compensation is the sum of: (1) cash salary (including tax deferred pension and savings or other tax deferred items) received from church-related sources; (2) utilities; (3) housing allowance, or when a parsonage is provided, 25% of the Pension Plan Compensation as the approximate value of that parsonage; and (4) moving expenses reimbursed to, or paid on behalf of, a clergy is considered taxable income. Any such amount must be included on the clergy's W-2 Form as compensation. This information will also be reported to Wespath Benefits and Investments for purposes of determining each clergy's Pension Plan Compensation and corresponding pension obligation on these amounts
- C. That the following chart, based on the DAC or CAC, whichever is the lower, be used to determine part-time increment status of an appointment to a charge or conference-controlled agency as it relates to pension years of service and pension billing calculation.

#### **2021-Based on 60% of the DAC (\$74,199) which is lower than the CAC (\$78,919)**

\$1 – 22,260 = ¼ Time Status UMPIP Only  
\$22,261 – 33,390 = ½ Time Status CRSP  
\$33,391 – 44,518 = ¾ Time Status CRSP  
\$44,519 and above = Full Time Status CRSP

#### **2022-Based on 60% of the DAC (\$75,570) which is lower than the CAC(\$79,943)**

\$1 – 22,671 = ¼ Time Status UMPIP Only  
\$22,672 – 34,007 = ½ Time Status CRSP  
\$34,008 – 45,341 = ¾ Time Status CRSP  
\$45,342 and above = Full Time Status CRSP

- D. That clergy serving at least half (1/2 time) to a local church or conference-controlled agency, shall participate in Wespath's CRSP plan; and the church's contribution base be set as a percentage of pension plan compensation according to the following:

DefinedBenefit(DB) 10% of Pension Plan Compensation with a cap at 10% of DAC  
(Cap is \$7,419.90 for 2021, and \$7,557.00 for 2022)

Defined Contribution (DC) 3% of Pension Plan Compensation.\*

\*As per changes enacted at General Conference 2012, 2% of the plan comp is deposited automatically into the clergy's personal DC account, and the final 1% of plan comp is deposited into the clergy's personal DC account if the clergy also contributes at least a matching 1% of pension plan compensation into his/her personal UMPIP account. The CBOPHB is continuing to recommend billing the normal 3% of pension plan compensation for DC, regardless of whether the clergy participates in the matching UMPIP contributions or not. Any excess receipts resulting from this billing would be used to cover annual billing arrearages for which the Conference is responsible and other unfunded administrative expenses of the CBOPHB.

- E. That clergy serving less than half (1/2 time) to a local church or conference-controlled agency, shall participate in Wespath Benefits and Investments' La. Conference-Sponsored UMPIP plan; and the church's contribution base be set as a percentage of plan compensation according to 10% of Pension Plan Compensation. The Conference Office refers to this as "church UMPIP".
- F. That contributions for each participant's "church UMPIP" shall be paid directly by the paying unit to the Louisiana Conference, 527 North Blvd., Baton Rouge, LA 70802-5720, through an automatic ACH bank payment no later than the end of the month.
- G. That churches are to contribute any clergy elected 1% or more matching personal contributions, the Conference refers to this as "personal UMPIP, deducted from his/her paycheck and any additional personal clergy elected UMPIP funds withheld from clergy compensation directly to Wespath, P.O. Box 4609, Chicago, IL 60680-4609. Clergy wanting to contribute personal funds to his/her UMPIP account, must contact the Conference office for an enrollment form. Clergy shall have his/her employer (church) make direct deposits into a pre-tax, after-tax, or Roth contribution, in accordance with federal government regulations. Further information concerning the United Methodist Personal Investment Plan may be obtained from the Wespath, 1901 Chestnut Drive, Glenview, IL 60025-1604 (1-800-851-2201). **Item G applies ONLY to the clergy's "personal UMPIP" contributions and does not apply to the Church UMPIP which is in item 1.E. above.**

**2. THE COMPREHENSIVE PROTECTION PLAN (CPP) (Clergy who are 3/4 time and above)**

We recommend:

- A. That participants shall be all provisional and full connection elders and deacons, associate members, and fulltime local pastors under Episcopal appointment and all Other Fellowship and Other Elders who are not covered by their denominational plans, who have a pension plan compensation which grants a status of ¾ time according to the schedule set forth in 1.C above.
- B. That the salary paying unit contributes, on behalf of each participant, an amount equal to 3% of the Plan Compensation as defined in 1.B up to a maximum of 200% of the DAC. Remittances shall be made directly to the Louisiana Conference in conjunction with CRSP payments.

The following information generally describes the benefit amounts payable under the Comprehensive Protection Plan (CPP) to eligible participants and their beneficiaries. For more information about CPP, see the *CPP Summary Plan Description (SPD)* available at

<http://www.wespath.org/assets/1/7/3097.pdf>.

Although all efforts have been made to ensure the accuracy of this document, in the event of a discrepancy between this document and the SPD or CPP plan document, the SPD and plan document will always govern.

**Long Term Disability Benefits**

The disability benefit equals 70% of plan compensation for the plan year in which the first payment is effective, with plan compensation capped at 200% of the DAC. The disability benefit is reduced by any disability benefits payable (or that would have been payable if the clergy person had not opted out of Social Security) under the Social Security Act; other reductions may apply in accordance with the terms of the SPD and Plan Document, as determined by Wespath. Eligible participants receiving CPP disability benefits may also receive retirement plan contributions to either CRSP or the United Methodist Personal Investment Plan (UMPIP) under the terms of the CPP plan as set forth in the SPD and Plan Documents of CPP, CRSP and UMPIP.

**Active Participant Death Benefits**-payable upon the death of an eligible active CPP participant in 2021

- Participant: \$50,000, payable in 12 monthly installments or one lump sum
- Spouse of active participant: 20% of DAC in the year of death (\$14,839.80 if death occurs in 2021)
- Surviving spouse of active participant: 15% of DAC in the year of death (\$11,129.85 if death occurs in 2021)
- Child of active participant: 10% of DAC in the year of death (\$7,419.90 if death occurs in 2021)
- Annual surviving spouse annuity benefit of \$14,839.60, less the annuity payable from CRSP and other Church- related sources
- Annual surviving child benefit of 10% of DAC (\$7,419.90 in 2021) payable in 12 monthly installments (1)
- Annual surviving child educational benefit up to up to 20% of DAC (\$14,839.80 in 2021) payable in installments as provided in the documents of the CPP program(2).

**Retiree Participant Death Benefit (3)**

Plan Provision	Clergy who Retiree Before January 1, 2013 <sup>(4)</sup>	Clergy who Retiree January 1, 2013 or Later <sup>(5)</sup>
Death of retiree participant	30% of DAC in the year of death ( for 2021: \$22,259.70)	\$20,400
Death of retiree's spouse	20% of DAC in the year of death ( for 2021: \$14,839.80)	\$15,300
Death of retiree's surviving spouse	15% of DAC in the year of death ( for 2021: \$11,129.85)	\$10,200
Death of retiree's child <sup>(6)</sup>	10% of DAC in the year of death ( for 2021: \$7,419.90)	\$8,160
Annual surviving child benefit payable in 12 monthly installments <sup>(1)</sup>	10% of DAC in the year of death ( for 2021: \$7,419.90)	10% of DAC in the year of death ( for 2021: \$7,419.90)
Annual surviving child educational benefit payable in monthly installments <sup>(2)</sup>	10% or 20% of DAC	10% or 20% of DAC

*For reference (#) see legend below.*

- (1) Ages 17 and younger. Benefits are paid through the month in which the child attains age 18.
- (2) Ages 18 through 24 the child may be eligible to receive an annual surviving child educational benefit equal to 10% or 20% of the DAC in effect on the later of the date of your death or the date your child attains age 18.
  - 10% benefit will be payable in monthly installments to your child who is a full-time student attending a secondary school. The benefit will be paid during all eligible years while in high schools.
  - 20% benefit will be payable to full-time students attending a school beyond the secondary level in equal installments based on the academic term (e.g. semester, quarter). The benefit will be paid up for up to four years of attendance at a standard school or college beyond secondary level. A student receiving this benefit will also need to submit documentation of passing grades.

To become or remain eligible to receive the annual educational benefit, Wespath will require that your child periodically submit satisfactory proof of enrollment, attendance, and academic performance as a full-time student at an appropriate school or college. Additional requirements are set forth in the CPP Plan Document.
- (3) To be eligible for death benefits in retirement, a clergyperson must have been covered in CPP for a requisite number of years, e.g., 10 of the last 13 years or at least 25 years in CPP, all as set forth in the CPP Plan Document.
- (4) Benefit available at this level for eligible retirees who retired before January 1, 2013, regardless of date of death.
- (5) Benefit available at this level for eligible retirees who retired on or after January 1, 2013, regardless of date of death. Benefit amount may be adjusted for inflation.
- (6) Age 18 and younger, age 19 and older if dependent upon the participant or upon surviving spouse of the Participant due to behavioral or physical condition that existed prior to age 19, or age 24 and younger and receiving surviving child benefit.

### 3. LONG TERM DISABILITY AND LIFE INSURANCE PLAN for Clergy who are 1/2 time

We recommend that:

- A. There shall be a Long-Term Disability and Death Benefit for eligible active part-time local pastors, Other Elders and Other Fellowship who are serving ½ (one-half) time under Episcopal appointment to a local charge or other conference controlled agency and who are not eligible for the CPP plan set forth above. This plan is insured by Unum Life Insurance Company.
  - a. The LTD plan provides long-term disability income protection benefits at 60% of plan compensation after a 90-day elimination period.
  - b. The LTD Plan provides a \$25,000 death benefit, which is reduced after an employee attains age 70, and then again at 75.
  - c. The Optional Life Insurance Plan allows the participant to purchase additional life insurance coverage, a spousal death benefit plan and/or a child death benefit plan. Any conflicts between what is written here and what is in the SPD or plan document or adoption agreement, shall be resolved in favor of the SPD, plan document and adoption agreement.
- B. Beginning January 1, 2017, the salary paying unit for the clergy person shall be billed and is responsible for 2% of the Pension Plan Compensation for this coverage.

For eligibility requirements, please contact the Conference Benefits Administrator at (225) 346-1646.

For plan document information, please contact Wespath at (800) 851-2201 or <http://www.wespath.org>.

### 4. OPTIONAL UMLIFE PLAN

Wespath adopted the Optional UMLife Insurance Plan on January 1, 2009. This plan is available to all full-time clergy under Episcopal appointment and who are enrolled in the CPP benefit program, as an optional life insurance plan at the cost to the clergy participant. This plan allows the participant to purchase additional life insurance coverage, a spousal death benefit and/or a child death benefit. This plan is sponsored by Wespath and insured by Unum Life Insurance Company. For eligibility requirements, please contact the Conference Benefits Administrator at (225) 346-1646. For more information about UMLife options, see the Summary Plan Document at <https://www.wespath.org/assets/1/7/3753.pdf> or contact Wespath at (800) 851-2201 or <http://www.Wespath.org>.

### 5. ACTIVE CLERGY HEALTH PLAN - MEDICAL AND HEALTH CARE PROGRAMS

#### A. Description of Plan offering

Our self-funded group health plan is a comprehensive major medical program for full time clergy and their dependents who meet the requirements to be enrolled in the plan. The Plan Booklet with terms of eligibility and a Schedule of Benefits may be found on the Conference Website ([www.la-umc.org](http://www.la-umc.org).) The Schedule of Medical Benefits contains a Preferred Provider Organization (PPO) – BlueCross and BlueShield of Louisiana's Preferred Care PPO. BlueCross BlueShield provides the program for nationwide coverage outside of Louisiana. For further information regarding benefits and claims, **first contact Customer Service at the number** on your card, and, if not satisfied, contact the Conference Office of Administrative Ministries at (225) 346-1646.

- a. The Conference Board of Pensions and Health Benefits is authorized to act for the Louisiana Conference to provide comprehensive major medical expenses, dental care and vision benefits group insurance for the clergy, surviving spouses, dependents and eligible full time, or required to be covered by law, lay employees of the Conference as defined by the plan.
- b. Between sessions of the Annual Conference, the Conference Board of Pensions and Health Benefits may increase premiums charged in its discretion. Between sessions of the Annual Conference, the Conference Board of Pensions and Health Benefits may make changes in the program or the carrier with approval of the Council on Finance and Administration and the Cabinet.
- c. Enrollment must be accomplished within 30 days following the effective date of clergy appointments or the hiring of lay employees. After that time, a participant would be eligible to enroll if a Special Enrollment Provision was met. Such provisions would be either a loss of coverage, or if there is a new dependent because of marriage, birth, adoption or placement for adoption. Enrollment under either of these provisions should be requested within 30 days of the loss of coverage, marriage, birth, adoption or placement for adoption. Dependent children

are covered to age 26 as required per the Affordable Care Act. Dependent children may be covered beyond this date in certain limited disability situations. See plan document for more details.

- d. There will be an open-enrollment period for eligible participants on the Active plan for one month in the fall each year with an effective date of January 1 of the following year.
- e. All churches receiving a full-time appointment are required to pay the insurance premium at the rate set for Active Clergy, whether the clergy person participants in the insurance plan or not. If a  $\frac{3}{4}$  clergy appointment would like to elect health coverage, AND the church agrees to pay the medical premium, then the  $\frac{3}{4}$  appointed clergy may enroll as well.
- f. It is not required that participants serving full-time appointments beyond the age of 65 retain the Conference's active health insurance regular coverage, although their church will be billed for the health insurance premium due to the full time appointment status. Such participants can elect to sign up for Medicare A and B. Contact the Conference Office of Administrative Ministries for more information.
- g. As previously reported, the plan and future of the medical and health care programs is continually being reviewed considering various factors, new health insurance legal requirements (Federal or State), the state of the economy, and overall health care costs. There is no recommendation for changes to the Active Clergy Health plan at this Annual Conference.

#### **B. Current Premiums (AS OF JANUARY 1, 2021)**

Premium for **Active Plan Medical, Pharmaceutical, Vision and Dental Benefits:**

<u>Classification</u>	<u>Annually</u>	<u>Monthly</u>
Blended Rate for Appointed Clergy	\$ 16,380	\$ 1,365.00
Participant – single coverage	\$ 10,080	\$ 840.00
Participant – and spouse	\$ 20,160	\$ 1,680.00
Participant – family coverage	\$ 20,340	\$ 1,695.00
Surviving Spouse (under 65) – single	\$ 10,080	\$ 840.00
Surviving Spouse (under 65) – family	\$ 20,340	\$ 1,695.00

#### **Payment of Premium**

- 1. For clergy, premiums will be billed by the Conference to each church(es) on the charge for their proportionate share of the health insurance premiums.
- 2. For all other participants, you must enroll in an automatic bank draft for payment of the monthly insurance premiums to the Conference office.
- 3. The Conference Board of Pensions and Health Benefits will pay for up to five years (60 months)  $\frac{1}{2}$  of the Health Insurance premium for a surviving spouse under age 65 and dependents unless covered by another plan or serving as a clergy under a full-time appointment, charge or Conference controlled agency.

**C. NON-PAYMENT OF PREMIUMS-** If a participant's health coverage has been discontinued for non-payment of premium, reinstatement will not be permitted for one full year and will only be permitted if they meet all the requirements for coverage eligibility. Payment of the amount in arrears plus one month payment in advance must be remitted before reinstatement. The person must also meet all eligibility requirements to be reinstated.

**D. REINSTATEMENT TO THE PLANS-**Active Participants previously covered under this Plan whose coverage ceases due to lay-off, termination of employment, and who are re-hired and become an eligible Employee shall have coverage again and for any previously covered eligible Dependents, subject to all plan provisions required of a new Employee.

**E. REPORTING HEALTH CLAIMS -** Claims must be filed within one year from the date of service to be considered eligible for payment. Information on where to file claims is on the insurance cards. For further information regarding benefits and claims, **first contact Customer Service at the number** on your card, and, if not satisfied, contact the Conference Office of Administrative Ministries at (225) 346-1646.

## 6. EMPLOYEE ASSISTANCE PROGRAM (EAP)

Effective January 1, 2020, the CBOPHB adopted an Employee Assistance Program (EAP) administered by New Directions Benefits Health for all full time and part time clergy. The EAP offers various mental and physical health services at no cost to the clergy. Clergy must create a user account with New Directions to participate in the plan.

Benefits include:

- Counseling (via teleconference 24/7)
- Legal and financial consultations
- Health Resource Library
- Work/life referrals
- Help line 1-800-624-5544

For more information, please go to our website [https://louisiana.brtaapp.com/files/eap\\_pdf.pdf](https://louisiana.brtaapp.com/files/eap_pdf.pdf)  
or  
<https://eap.ndbh.com/Home/Login?ReturnUrl=%2F> with code "la-umc".

## 7. RETIREES-POSTRETIREMENT HEALTH BENEFIT OFFERING

### **Background**

In great appreciation for faithful service and loyalty to the Louisiana Conference, the Conference Board of Pensions and Health Benefits (CBOPHB) desires to continue providing a health benefit offering for all of the retired clergy and their spouses, and the same for future retired clergy and their spouses upon reaching Medicare age eligibility. In adopting an alternate plan in 2019, the CBOPHB considered the following objectives:

- Best and richest benefits,
- Reaching the most retired clergy and their spouses, or surviving spouse, for the
- Best value or most cost effective for clergy and the Board

In June 2019, the Annual Conference voted to approve a new retiree health benefit offering as follows:

- Maintain a strategic partnership with a "Private Exchange", namely Via Benefits (under Wespath's management) where each eligible retiree participant will have one on one consultation to select from multiple Medicare supplement (or Medicare Advantage) plans customized to their individual needs and budget.
- Provide a Health Reimbursement Arrangement (HRA) annual subsidy administered by Via Benefits, to assist in the purchase and payment of premiums for the Medicare supplement plans, or Medicare Advantage plans in the Private Exchange, or, to fund any eligible health care related costs they incur.
- For participants employed on or after January 1, 2020, there shall be a **10 year full time** service requirement in the Louisiana Conference by clergy and/or their spouse to be eligible to receive the retiree health benefit subsidy upon reaching age 65. All existing Louisiana Conference clergy eligible under the previous retiree health plan are grandfathered into the new plan. If a Medicare age eligible retiree elects not to enroll in a Medicare supplement or Advantage plan through Via Benefits, then the HRA subsidy benefit is permanently forfeited. Further if a retiree is not Medicare age eligible at retirement, then he/she, and/or their age ineligible spouse, must stay enrolled in the Conference plan and bear the premium cost personally. At the point either the clergy or his/her spouse attain Medicare age eligibility, then they will also be eligible for the HRA subsidy.
- There will be a "Catastrophic Prescription Drug" Health Reimbursement Arrangement in the initial amount of \$40,000 with future annual contributions of \$100 per plan participant per year. Participants may request access to this group HRA pool once they have reached the Catastrophic Coverage of Medicare Part D. Participants must first meet a \$500 deductible in paying the 5% co-payments under the Part D Catastrophic coverage in order to qualify to be reimbursed under the Catastrophic Prescription Drug HRA. Maximum reimbursement from the HRA pool will be \$7,000 per participant per year.

#### Funding the Retiree Health Benefit Offering (HRA Subsidy)

On June 25, 2020, the CBOPHB elected to increase the HRA annual subsidy for 2021 from \$1,200 per person per year to \$1,320, or \$2,640 for a clergy and spouse. Currently, the designated assets for postretirement health benefits exceed the corresponding projected actuarial liability. The CBOPHB recommends that the amount of the annual subsidy be considered at least biennially (every two years) in conjunction with the required actuarial valuation of the benefit offering liability. Increases to the subsidy will be weighed to correlate with the available retiree health benefit asset reserve funds, keeping a modest surplus for unexpected negative investment performance.

### **8. PAID TIME OFF BENEFIT**

This policy is to be printed each year in the Journal of the Louisiana Conference. The Cabinet of the Louisiana Conference will send a copy of this policy to the Chairperson of the Pastor-Parish Relations Committee in each District.

- A. **Vacation** - This Vacation Policy for Clergy is to standardize clergy vacations across the Conference. The policy is for clergy appointed within the bounds of the Louisiana Conference.

Time used for Continuing Education, as defined by *The Book of Discipline* of the United Methodist Church and according to the rules set by the Conference Board of Ordained Ministry, shall not be considered as vacation time or used in lieu of vacation time. Vacation time is on a conference year basis. Vacation time not used in one year cannot be carried over into the next year.

Vacation chart:

	CONFERENCE REALTIONSHIP	TIME OF SERVICE	VACATION TIME
(1)	Full-Time Local Pastor in process, Attending the four week Course of Study		2 weeks paid
(2)	Full-time Clergy ( Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP)	5 years or less	2 weeks paid
(2)	Part time Local Pastors	6 years or less	1 week including 1 Sunday paid
(3)	Full-time Clergy ( Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP)	5 years + 1 day through completion of 9 years of service	3 weeks paid
(3)	Part-time Local Pastors		2 weeks including 2 Sundays paid
(4)	Full-time Clergy ( Full Members, Provisional Members, Assoc. Members, Full Connection Deacons, FTLP)	10 years or more of service	4 weeks paid
(4)	Part-time Local Pastors		3 weeks including 3 Sundays paid

**NOTE:** Years of service refer to years of service in a Conference(s) of the United Methodist Church, not years of service in the local church to which the clergy is appointed. These years of service include years under appointment to Seminary or beyond the local church.

- B. Other Paid time off

1. The Conference's policy is that each local church's Pastor-Parish Relations Committee establish a days' off policy with the pastor(s) of the charge. The minimum standard for days off is as follows: 2 days per week and 2 nights per week. Additional time should be set aside each week for prayer and study for the pastor's use.
2. If an honorarium is given to a guest pastor while the appointed pastor is on vacation, it shall be paid by the local church and not from that pastor's compensation.
3. Churches should encourage their pastor(s) to participate in physical exercise programs, good nutrition programs, and to get regular checkups with their doctors.

### **9. BEREAVEMENT LEAVE BENEFIT**

- A. All active clergy in any relationship – PTLT, FTLP, AM, PE, PD, Full Connection, or retired clergy if serving an appointment to a charge or conference controlled agency – shall be offered at least 30 days for bereavement leave (BL) for the death of a spouse or child. The District Superintendent shall initiate this process by informing the bereaved clergy of the availability of bereavement leave.



- B. Bereavement leave will be in addition to vacation time, continuing education time and days off. The local church or conference agency to which the clergy is appointed shall continue to provide salary and housing, as well as pension and insurance payments during the bereavement leave. The clergy will have ninety (90) days, beginning the day after the memorial/funeral service, in which to begin the bereavement leave. Details - pulpit supply, covering hospitals, etc. - will be worked out in conjunction with the District Superintendent and S/PPR chair. The clergy may use the bereavement leave in one block or some smaller blocks of time as he/she wishes, but must complete it within six months of the funeral/memorial service.
- C. In many cases the congregation will have its own resources to secure appropriate pastoral leadership during the bereavement leave, but if the District Superintendent and S/PPR determine that financial assistance is needed to provide a supply pastor, the Conference Board of Pensions and Health Benefits will provide a maximum of \$400 per week depending on whether the appointment is part or full time, and the responsibilities expected of the supply pastor. The Conference office will disburse any funds from the Conference Board of Pensions and Health Benefits to the supply pastor. Counseling is available at no cost to all clergy by a confidential request to the Director of Care and Nurturing of the Louisiana Conference Board of Ordained Ministry, or through the EAP program (See Note 6 above).

## 10. RETIREE MOVING EXPENSE BENEFIT

The Conference Board of Pension and Health Benefits provides a one-time moving expense reimbursement benefit for full elders, provisional elders, associate members and full-time local pastors presently under appointment who are retiring. **Current tax laws require that all such reimbursements be considered taxable income by the recipient of the benefit. A Form 1099 will be issued to each retired clergy receiving the reimbursement of moving expenses.** This is a one-time benefit and must be used within one year of the date of retirement. The maximum amount of the benefit is \$6,000. In the event a clergy couple retires, there is only one \$6,000 benefit unless the clergy couple is living in two different homes/parsonages in two different cities in their last appointments. If one member of a clergy couple retires and the other clergy couple member will continue in active status, a benefit is only due if the clergy retiring has been living in a separate home/parsonage in a separate city from the clergy spouse not retiring.

Please refer to the form with detailed instructions on the website under the Finance–Important Forms at <https://www.la-umc.org/files/2021+-+memo+and+forms+for+moving+expenses.pdf> to request reimbursement. Receipts for all expenses must be attached to the form before payment will be processed. Please submit the form and supporting receipts to: Louisiana Conference Office, Attn: Sandy O'Brien, 527 North Blvd, Baton Rouge, LA 70802, or email at [sobrien@la-umc.org](mailto:sobrien@la-umc.org).

## 11. OTHER BENEFITS

- A. **The Shepherd's Fund** is a special benefit that was created by a private anonymous donor to offer help for retired Methodist ministers and their spouses (or widows) who are encountering a financial challenge brought on by a health issue. The benefit provides up to \$10,000 per person per year to help with bills and other financial concerns relating to a medical event. **Please contact the Benefits Office, either Sandy O'Brien or Theresa Stevens, to find out more about how to apply for these funds.** <https://www.la-umc.org/shepherds-fund>.
- B. The Conference Board of Pensions and Health Benefits provides a moving expense benefit for the surviving annuitant(s) of an active clergy who dies while under appointment in a full connection, associate, provisional or a full-time local pastor relationship. This benefit is for the same amount and under the same conditions as the benefit outlined above for retiring pastors. **Effective January 1, 2018, the IRS has determined that receipt of these types of benefits is considered taxable income to the recipient.**
- C. The Conference Board of Pensions and Health Benefits is pleased to provide housing on the Centenary Campus for those years when the session of the Louisiana Annual Conference is held in Shreveport, Louisiana for un-appointed Louisiana Conference clergy member retirees and their spouses or surviving spouses who wish to attend Annual Conference session. The Board is not responsible for any other housing arrangement(s). Meals will also be provided by the Board in the Centenary Cafeteria. Retired clergy under appointment do not receive this benefit but shall have their expenses paid by the church they are serving.



- D. It has been the practice of the CBOPHB to provide each retiree or surviving spouse with a printed copy of the annual Journal. Over the years, the cost of producing and mailing the Journals to retirees has increased significantly since the Conference has moved to a digital website format for the Journal for the Annual Conference membership at large. The CBOPHB requests retirees to consider utilizing the online version of the Journal. The online version is a complete Journal except for the names and addresses for clergy and families which cannot legally be published on the website. If the retirees would like to receive the portion of the printed Journal that only has the clergies' names and addresses information, please contact Ms. Kyle Wooldridge at 225-346-1646. The CBOPHB appreciates this assistance with the savings realized from not printing and mailing the entire Journal to the retirees.

### **REPORT III - RESOLUTIONS**

The following resolutions in form and content are outlined below for adoption or adaptation in the local church as applicable:

1. Clergy Retirement Security Plan (CRSP) and Conference-Sponsored UMPIP Plan Pensions Resolution Form
2. Health Care Plan Resolution Form
3. Rental/Housing Allowance for Retired, Disabled, or former clergy of the Louisiana Conference Form

See Documents 1., 2., 3., on the next pages

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**1. LOUISIANA CONFERENCE LOCAL CHURCH CLERGY RETIREMENT SECURITY PLAN AND  
CONFERENCE-SPONSORED UMPIP PLAN PENSIONS RESOLUTION FORM**

**[This document shall be a part of stated business of every Charge Conference to be read and  
executed in the presence of the other members of the Charge Conference.]**

**WHEREAS**, the Louisiana Conference voted in 2006 to participate in the Clergy Retirement Security Plan of the United Methodist Church that took effect 1/1/07, and,

**WHEREAS**, Participants shall be all Clergy serving under Episcopal appointment to a Louisiana Conference charge or Louisiana Conference-controlled agency of the Louisiana Conference including Full and Provisional Elders and Deacons, Associate Members, Local Pastors, Other Elders and Other Fellowship and,

**WHEREAS**, the General Conference Legislation of 2012, no longer requires participants that serve less than full time appointments to participate in the CRSP plan, effective 1/1/14, and;

**WHEREAS**, the General Conference Legislation of 2012, no longer provides the CRSP plan for participants serving less than half (1/2) time, effective 1/1/14, and;

**WHEREAS**, the Louisiana Conference voted in 2013, effective 1/1/14, for participants serving at least half (1/2) time under Episcopal appointment to a charge or a Louisiana Conference-controlled agency including Full and Provisional Elders and Deacons, Associate Members, Local Pastors, Other Elders and Other Fellowship shall participate in Wespeth's Clergy Retirement Security Plan (CRSP) plan, and;

**WHEREAS**, the Louisiana Conference voted in 2013, effective 1/1/14, for participants serving less than half (1/2) time under Episcopal appointment to a Louisiana Conference charge or Louisiana Conference-controlled agency including Full and Provisional Elders and Deacons, Associate Members, Local Pastors, Other Elders and Other Fellowship shall participate in Wespeth's La. Conference-Sponsored United Methodist Personal Investment Plan (UMPIP), and;

**WHEREAS**, "pension benefits" have been legally determined to be "deferred compensation."

**IT IS HEREBY RESOLVED** that the \_\_\_\_\_ United Methodist Church does hereby accept full ethical, moral and legal responsibility for the payment in full of monthly billed pension premiums for the pastor(s) assigned to said church, and,

**IT IS FURTHER HEREBY RESOLVED** that the \_\_\_\_\_ United Methodist Church will pay the monthly billed pension premiums in a timely manner, and,

**IT IS FURTHER RESOLVED** that the \_\_\_\_\_ United Methodist Church understands that failure to pay the monthly billed pension premiums in full will be taken into consideration relative to whether the congregation is financially able to support a pastor(s) in the future.

**Church Lay Leader:**

**Church Council Chair:**

**Finance Chair:**

**Staff Parish Chair:**

**Pastor(s)** *(If more than one pastor, all must sign)*

**District Superintendent:**

**Date of Charge Conference at which this document was executed:**

**END OF RESOLUTION**

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## **2. LOUISIANA CONFERENCE HEALTH CARE BENEFITS RESOLUTION**

**Originally Passed 10/16/04 at Annual Conference Special Session and Adopted Through This Report Again**

**WHEREAS**, ¶ 604.13 of *The Book of Discipline, 2016* states, "The annual conference may choose to adopt a conference wide plan for compensation of pastors and such a plan shall provide the method for setting and funding the salaries, and/or other compensation elements as specified in the plan, of the pastors appointed to the charges of the Conference," and;

**WHEREAS**, health care benefits for clergy and their families are considered to be an essential element of clergy compensation, and;

**WHEREAS**, the Louisiana Conference has established a health care plan to provide this essential element of clergy compensation, and;

**WHEREAS**, support of the Louisiana Conference Health Plan is a fiduciary responsibility of a local church, and;

**WHEREAS**, each church in the Louisiana Conference will be apportioned on an amount to be determined annually by the Conference for the support of the Conference health plan, and;

**WHEREAS**, the primary cost of the Conference health plan for full time clergy should be equitably shared by all churches that receive full time clergy appointments;

### **NOW, THEREFORE, BE IT RESOLVED:**

**THAT** in order to be eligible to receive a full-time appointment, a charge or Conference affiliated ministry, shall agree to support the Conference health plan by fully funding one composite health care premium for each full-time clergy appointment, and;

**BE IT FURTHER RESOLVED THAT** in multiple church charges the cost of the composite premium shall be proportionally divided among the churches on the charge, and;

**BE IT FURTHER RESOLVED THAT** failure to fully fund the health care premium shall be taken into consideration relative to whether or not a charge/Conference Affiliated Ministry is financially able to support the full-time pastor(s) in the future.

## **END OF RESOLUTION**

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### **3. RESOLUTIONS RELATING TO RENTAL/HOUSING ALLOWANCES FOR RETIRED, DISABLED, OR FORMER CLERGYPERSONS OF THE LOUISIANA CONFERENCE**

#### **THE LOUISIANA CONFERENCE (THE “CONFERENCE”) ADOPTS THE FOLLOWING:**

**WHEREAS**, the religious denomination known as The United Methodist Church (the “Church”), of which this Conference is a part, has in the past functioned and continues to function through ministers of the gospel (within the meaning of Internal Revenue Code section 107) who were or are duly ordained, commissioned, or licensed ministers of the Church and Conference

**WHEREAS**, the practice of the Church and of this Conference was and is to provide active Clergypersons with a parsonage or a rental/housing allowance as part of their gross compensation;

**WHEREAS**, pensions or other amounts paid to active, retired, terminated, and disabled Clergypersons are considered to be deferred compensation and are paid to active, retired, terminated, and disabled Clergypersons in consideration of previous active service; and

**WHEREAS**, the Internal Revenue Service has recognized the Conference (or its predecessors) as an appropriate organization to designate a rental/housing allowance for Clergypersons who are or were members of this Conference and are eligible to receive such deferred compensation;

#### **NOW, THEREFORE, BE IT RESOLVED:**

**THAT** an amount equal to 100% of the pension, severance, or disability payments received from plans authorized under *The Book of Discipline of The United Methodist Church* (the “*Discipline*”), which includes all such payments from Wespeth, during the period January 1 through December 31, 2021, and January 1, 2022 through December 31, 2022 by each active, retired, terminated, or disabled Clergyperson who is or was a member of the Conference, or its predecessors, be and hereby is designated as a rental/housing allowance for each such Clergyperson; and

**THAT** the pension, severance, or disability payments to which this rental/housing allowance designation applies will be any pension, severance, or disability payments from plans, annuities, or funds authorized under the *Discipline*, including such payments from Wespeth and from a commercial annuity company that provides an annuity arising from benefits accrued under a Wespeth plan, annuity, or fund authorized under the *Discipline*, that result from any service a Clergyperson rendered to this Conference or that an active, a retired, a terminated, or a disabled Clergyperson of this Conference rendered to any local church, annual conference of the Church, general agency of the Church, other institution of the Church, former denomination that is now a part of the Church, or any other employer that employed the Clergyperson to perform services related to the ministry of the Church, or its predecessors, and that elected to make contributions to, or accrue a benefit under, such a plan, annuity, or fund for such an active, a retired, a terminated, or a disabled Clergyperson’s pension, severance, or disability plan benefit as part of his or her gross compensation.

**NOTE:** The rental/housing allowance that may be excluded from a Clergyperson’s gross income in any year for federal (and, in most cases, state) income tax purposes is limited under Internal Revenue Code section 107(2), and regulations thereunder, to the least of: (a) the amount of the rental/housing allowance designated by the Clergyperson’s employer or other appropriate body of the Church (such as this Conference in the foregoing resolutions) for such year; (b) the amount actually expended by the Clergyperson to rent or provide a home in such year; or (c) the fair rental value of the home, including furnishings and appurtenances (such as a garage), plus the cost of utilities in such year. Each clergyperson or former clergyperson is urged to consult with his or her own tax advisor to determine what deferred compensation is eligible to be claimed as a housing allowance exclusion.

#### **END OF RESOLUTION**

#### **End of CBOPHB Reports**

All reports are submitted by the Conference Board of Pensions and Health Benefits for consideration and adoption by the Annual Conference. The effect of approving this complete report at Annual Conference is the adoption of all the recommendations and policies outlined herein.

Omer Davis, Chair  
Sandy O’Brien, Conference Benefits Officer  
Van Stinson, Cabinet Liaison

## COMMISSION ON EQUITABLE COMPENSATION

The Commission on Equitable Compensation provides resources to the appointive cabinet to augment the compensation of a pastor deemed a good match for a continued missional appointment, yet not having the complete resources to fully support the pastor. The Book of Discipline states that the primary responsibility for payment of pastoral salaries remains with individual pastoral charges (see ¶ 624, The Book of Discipline, 2016). In addition, the Annual Conference provides a program of support for the ministers (not the individual churches) to assure them a livable level of financial support when serving a full-time appointment. No grants have been requested as of this date. Below you will find rates for Equitable Compensation Grants for 2021, as well as our conference policy on grants supplementing moving expenses.

### **Equitable Compensation Grants:**

The minister's conference relationship sets the Equitable Compensation she/he is eligible to receive, and any changes in Conference relationship during the year will change eligibility. The formula rate for full time is 60% of the lower of the Denominational Average Compensation (DAC) or Conference Average Compensation (CAC) each year. Rates for 2021 are as follows:

<b><u>2021 Full-Time Amount will be \$44,519 (60% of the DAC of \$74,199)</u></b>			
<b>Conference Relationship</b>	<b>Full Time Compensation</b>	<b>Applied %</b>	<b>EC Base</b>
Elder	\$44,519	104%	\$46,300
Associate Member	\$44,519	103%	\$45,855
Provisional Elder	\$44,519	102%	\$45,410
Full-time Local Pastor	\$44,519	100%	\$44,519

### **Moving Expense Policy of the Louisiana Annual Conference (Effective January 1, 2018)**

The appointment of clergy by the presiding Bishop within the bounds of the Louisiana Annual Conference is part of our connectional life. The costs of moving full-time clergy are a burden shared by the clergy and churches. This policy adopted by the Annual Conference of 2017 states the responsibility of various parties in a move. It is a policy of reimbursement of expenses incurred by the clergy person in making the move to a new appointment

### **Eligibility for Reimbursement of Moving Expenses**

- Full Elder serving full time who is moving to another full-time appointment
- Provisional elder serving full-time who is moving to another full-time appointment
- Associate Member serving full-time who is moving to another full-time appointment
- Full Time Local Pastor serving full-time who is moving to another full-time appointment
- An individual completing his/her seminary education who will be commissioned as a Provisional Elder and appointed to serve in a full-time appointment

### **Maximum Amount of Moving Expense Reimbursement**

The maximum amount of reimbursable moving expense is \$6,000.

### **Eligible Reimbursable Moving Expenses**

- Supplies for packing items (boxes, tape, packing material)
- Rental of truck, dolly, blankets OR the costs of a moving company
- Fees paid to non-related packers or non-related individuals to load and unload a rented truck

- One month's rental of a pod or storage unit not to exceed 10 ft. x 20 ft.
- Gas purchased for a rental moving truck, if utilized
- One night stay on the road and one meal on the road for family members moving with the clergy person from the last appointment location to the new location
- Mileage at the IRS moving rate (17 cents per mile for 2017) between the present appointment location and the new location for one vehicle.

### **Who Reimburses the Expense**

The receiving church reimburses the clergy person for the allowed moving expenses in most instances. A church should budget \$2,000 per year for moving until a sum of \$6,000 has been accumulated in a designated fund to be used for this expense. If a church did not request a move and the present full-time clergy person has been there less than three years, then the reimbursement of the clergy person is divided as follows:

- (1) Present clergy person has been there one year
  - a. the church reimburses 1/3 of the expense up to \$2,000
  - b. The Annual Conference through Equitable Compensation funds reimburses 2/3 of the expense up to \$4,000
- (2) Present clergy person has been there two years
  - a. The church reimburses 2/3 of the expense up to \$4,000
  - b. The Annual Conference through Equitable Compensation funds reimburses 1/3 of the expense up to \$2,000

If a church has not had a full-time clergy person and is receiving one for the first time, the church is responsible for the entire reimbursement amount.

Rev. Dr. Mollie McGee, Chair

## COMMITTEE ON PETITIONS

Our United Methodist Church is also based on democratic principles. Persons, who have concerns about what our Church does, and/or how we do it, may work for change through the legislative process of the Louisiana Annual Conference.

Any individual member or a duly elected body of a local church or a district of the Louisiana Annual Conference may petition the Louisiana Conference Session that will meet June 9-12, 2019. Each petition will be assigned to a board, committee or commission for consideration. The assigned group will discuss the issues related to the petition and recommend a course of action; i.e., agree with the petition (concur); amend the petition; or not agree with the petition (non-concur). The petition will then be brought before the body of the Conference with that group's recommendation.

By Conference Rule, petitions that have financial implications were due March 23, 2021 and petitions that have no financial implications were due April 7, 2021.

For clarity, the following is excerpted from Article I Section G of our Conference Rules:

1. Any petition (a document requesting that the Louisiana Conference approve and petition the General Conference regarding an issue related to the worldwide United Methodist Church) or resolution (document submitted to the Louisiana Conference that seeks to alter, amend or change the standing Conference rules or express an opinion or intent of the Conference on a specific issue or subject) proposed by an individual member or a duly elected body of the local church or a district, shall first be presented to the Committee on Petitions.
2. Any petition or resolution that requires a vote of the Annual Conference must be submitted in writing according to the established guidelines of the Committee on Petitions and Resolutions as found in Section F of the Conference Rules. (p380 2018 La Conference Journal).

Rev. Mark Bray

Chair, Committee on Petitions

## 2021 Annual Conference Petitions

### **Petition 1**

**Submitted by:** Rev. Donnie Wilkinson, Broadmoor UMC, Baton Rouge

**Subject:** A Resolution on Committing to the Work of Anti-Racism in The Louisiana Conference

**Local Church:** Louisiana Conference Anti-Racism Team

#### **Reasons for the Petition:**

Whereas, Article V of the constitution of The United Methodist Church reads in part, “The United Methodist Church shall confront and seek to eliminate racism, whether in organizations or in individuals, in every facet of its life and in society at large ”(1); and

Whereas, on June 19, 2020, in response to the unjust deaths of Ahmaud Aubury, Breonna Taylor, George Floyd, and numerous other people of color through the years who have had their lives extinguished in extra-judicial killings, the bishops of The United Methodist Church announced the launch of “Dismantling Racism: Pressing on to Freedom,” a multi-level effort to initiate a sustained and coordinated effort to dismantle racism and promote collective action to work toward racial justice through collective action to work toward social justice (2); and

Whereas, as part of this denomination wide initiative the Louisiana Conference formed a conference Anti-Racism Team and commissioned its members to discern strategic next steps for our Conference to take in our effort “to confront and seek to eliminate racism” in our connection; and

Whereas, the members of the Louisiana Conference Anti-Racism Team have discerned through prayer, study, and holy conferencing a strategic next steps for our connection in this holy work; and

Whereas, the overwhelming majority of Louisiana United Methodist are novices in regards to doing the often awkward and sometimes painful work of anti-racism but are inspired and filled with hope by the beatific vision of Revelation 7:9-10 in which a countless crowd of people from every nation, tribe, people, and language are united in worship of Jesus Christ (3);

#### **Proposed Action:**

Therefore, Be It Resolved that the Louisiana Annual Conference, in fidelity to our baptismal promise to “resist evil, injustice, and oppression in whatever forms they present themselves in,” recommit ourselves to the spirit and vision of Article V of our constitution by adopting the following policy for all Conference councils, boards, agencies, commissions, and committees

- The Chair of all conference councils, boards, agencies, commissions, and committees shall designate a member to serve as an anti-racism advocate to help the members of the council, board, agency, commission, or committee do their work in an intentionally anti-racist manner.

Be It Further Resolved, that the members of the Louisiana Conference Anti-Racism Team provide training for the chairs, and anti-racism advocates, and members of all councils, boards, agencies, commissions, and committees to equip them for this work; and

Be It Further Resolved that this policy go into effect upon adoption; and

Be It Further Resolved that upon adoption the Conference Committee on Rules be directed to bring a proposal formally enshrining this policy in the Conference rules to the 2022 Louisiana Annual Conference and to update this policy when needed as a result of General Conference action.



footnotes

(1) ¶ 5. Article V. Racial Justice—The United Methodist Church proclaims the value of each person as a unique child of God and commits itself to the healing and wholeness of all persons. The United Methodist Church recognizes that the sin of racism has been destructive to its unity throughout its history. Racism continues to cause painful division and marginalization. The United Methodist Church shall confront and seek to eliminate racism, whether in organizations or in individuals, in every facet of its life and in society at large. The United Methodist Church shall work collaboratively with others to address concerns that threaten the cause of racial justice at all times and in all places.

(2) <http://umc.org/endoracism>

(3) After this I looked, and there was a great multitude that no one could count, from every nation, from all tribes and peoples and languages, standing before the throne and before the Lamb, robed in white, with palm branches in their hands. They cried out in a loud voice, saying, "Salvation belongs to our God who is seated on the throne, and to the Lamb!" –Revelation 7:9-1

**Signature:**

Signed by Donnie Wilkinson on Apr-07-2021

Image captured at time of signature: [view](#)

A handwritten signature in blue ink, appearing to read 'Donnie Wilkinson', with a long horizontal line extending to the right.

## **Petition 2**

**Submitted by:** Rev. Donnie Wilkinson

**Subject:** A Resolution of Open Meetings

**Local Church:** Broadmoor UMC, Baton Rouge

### **Reason for the Petitions:**

Whereas clear, consistent, and correction communication is of paramount importance for any organization; and

Whereas ¶722 of the United Methodist Book of Discipline promotes a “spirit of openness and accountability” by requiring that “all meetings of councils, boards, agencies, commissions, and committees of the Church at all levels of the church, including subunit meetings and teleconferences, shall be open” while making reasonable accommodations for those limited occasions in which closed discussions are prudent; and

Whereas online meeting platforms such as Zoom make it possible for all interested parties to participate in or review the proceedings of Conference meetings;

### **Proposed Action:**

Now, Therefore Be It Resolved that the Louisiana Annual Conference adopt the following policies in keeping with the spirit of openness and accountability described in ¶722

- 1) The Chair of all councils, boards, agencies, commissions, and committees of the Conference shall ensure that notification of the time, date, and location of all meetings be published via The Louisiana Now and Conference website not less than fourteen days prior to the scheduled meeting.
- 2) All meetings of Conference councils, boards, agencies, commissions, and committees, including those scheduled to meet in person, shall also be streamed via an online meeting platform.
- 3) All meetings of Conference councils, boards, agencies, commissions, and committees shall be recorded and made available via the Conference website for not less than 90 Days.
- 4) The Chair of all councils, boards, agencies, commissions, and committees shall ensure that accurate minutes of all meetings be published on the Conference web page in a timely manner.

Be It Further Resolved that this policy go into effect upon adoption; and

Be It Further Resolved that upon adoption the Conference Committee on Rules be directed to bring a proposal formally enshrining this policy in the Conference rules to the 2022 Louisiana Annual Conference and to update this policy when needed as a result of General Conference action.

Rationale: The communication of clear, consistent, and correct information is a crucial component of organizational health and vitality. By adopting this policy the Louisiana Conference increase transparency, lower mistrust, and reduce the anxiety affecting our connection. As can be seen below ¶722 promotes radical transparency while making reasonable accommodations for those limited occasions in which wisdom dictates the need for closed conversations.

Book of Discipline: ¶ 722. Restrictions on Closed Meetings

The Book of Discipline of The United Methodist Church -- 2016

In the spirit of openness and accountability, all meetings of councils, boards, agencies, commissions, and committees of the Church at all levels of the church, including subunit meetings and teleconferences, shall be open. Regardless of local laws or customs, all participants shall be notified at the beginning of

any meeting, including telephone or video conference calls, if the meeting is being recorded electronically and the intended use of such recording. Portions of a meeting may be closed for consideration of specific subjects if such a closed session is authorized by an affirmative public vote of at least three-fourths of the voting members present. The vote shall be taken in public session and recorded in the minutes.

Documents distributed in open meetings shall be considered public.

Great restraint should be used in closing meetings; closed sessions should be used as seldom as possible. Subjects that may be considered in closed session are limited to real estate matters; negotiations, when general knowledge could be harmful to the negotiation process; personnel matters;<sup>12</sup> issues related to the accreditation or approval of institutions; discussions relating to pending or potential litigation or collective bargaining; communications with attorneys or accountants; deployment of security personnel or devices and negotiations involving confidential third-party information. Meetings of the committee on pastor-parish or staff-parish relations are to be closed meetings pursuant to ¶ 258.2e. While it is expected that the General Conference, the Judicial Council, and the Council of Bishops will live by the spirit of this paragraph, each of these constitutional bodies is governed by its own rules of procedure. A report on the results of a closed session shall be made immediately upon its conclusion or as soon thereafter as is practicable.

**Signature:**

Signed by Donnie Wilkinson on Apr-07-2021

Image captured at time of signature: [view](#)

A handwritten signature in blue ink, appearing to read 'Donnie Wilkinson', with a long horizontal line extending to the right.

## COMMISSION ON ARCHIVES AND HISTORY

The mission of the Conference Commission on Archives and History is to manage the historic records of the Louisiana Annual Conference of the United Methodist Church and its predecessor conferences. During 2020, our work with the Conference Archives at Centenary College of Louisiana included collecting, preserving, and making available the historic records of our conference.

**Accomplishments and celebration of your work that contributed significantly to: leading others into an abundant life in Christ; engaging communities, locally and globally; learning, living & telling the Gospel story; and reaching out and drawing people in from all walks of life resulting in vibrant, alive and vital congregations.**

- Commission member Margaret Harmon served as South Central Jurisdiction monitor for the Local Church Historian's School offered by the General Commission on Archives and History. The school, delivered weekly through email to over 750 participants, ran from September to December. It provides step-by-step training to local church historians at congregations throughout the UMC.
- Commission member and Louisiana Conference archivist Chris Brown attended the General Commission on Archives and History annual meeting held online October 30. Note: Brown serves as GCAH member and is the Archives and Library Committee secretary and a representative to the Executive Committee.
- Conference Archives answered 130 research requests using Louisiana UMC records. This included 7 requests from conference administrative staff and 28 requests from clergy.
- Conference Archives acquired 10 collections (19.25 linear feet) from Louisiana United Methodist churches, district offices, and individuals. This includes material from Bayou Scie UMC (Bayou Scie, La.), Epps UMC (Epps, La.), Little Creek UMC (Mangham, La.), 1Love UMC (Kenner, La.), Louisiana Conference United Methodist Women, Monroe District Office, Shreveport District Office, and Rev. Carl Theodore Wethers.
- Conference Archives implemented ArchivesSpace, an information management application to manage and provide online access to inventories of Louisiana Conference and Centenary College archival collections. Began migrating data from old system into new. Annual cost split between Commission and Centenary Archives.
- Conference Archives digitization project: *Southwestern Advocate* (1873-1876) and its successor, the *Southwestern Christian Advocate* (1877-1929), totaling over 35,000 pages of content. These New Orleans newspapers, publications of the Methodist Episcopal Church, contained information for its African American readership throughout the Southern United States. Funding provided through a grant awarded by the William C. Woolf Foundation. Microfilm courtesy of Southern Methodist University's Bridwell Library.
- Conference Archives began to develop online map with locations and GPS coordinates of all current and former UM churches in the Louisiana Conference and its predecessor denominations.
- Note: above three projects accessible online at <https://www.centenary.edu/campus-community/archives/louisianamethodist/>

### **Measurable goals for the coming year and how they contribute to our preferred future**

- Conference Historical Register – Local church historians should send updated information about their congregations. Desired outcome: updated Historical Register will reflect current information and include congregations founded since 2004. For further information about this project contact Rev. James Graham (Chair of the Louisiana Conference Commission on Archives and History) or Chris Brown (Archivist of Centenary College and Louisiana Conference UMC) at [laumcarchives@gmail.com](mailto:laumcarchives@gmail.com) or 318.869.5462. Forms available online: <https://goo.gl/ftVqYb>
- Lead local church historian workshops. Desired outcome: local church historians trained to manage their congregation's historic records and learn about resources available in the conference archives.

- Conference Archives to continue updating content management system and online catalog, ArchivesSpace. Desired outcomes: 1) finish migrating legacy data from old system, 2) archives staff efficiently manage description of collections and create online inventories to collections, 3) researchers can access online inventories.
- Conference Archives to continue prioritizing and cataloging unprocessed Louisiana UMC records. Desired outcome: processed archival collections with online finding aids to assist researchers and archives staff.
- Conference Archives to continue updating online map identifying the location and GPS coordinates of all current and former UM churches in the Louisiana Conference and its predecessor denominations. Desired outcome: interactive resource for archives staff and researchers.
- Remind leaders of our churches that our Commission has provided helpful resources designed to help you and your Local Church Historian properly manage the historical records of your local church. Go to the webpages of the Louisiana Conference Commission on Archives and History. In order to find information about your church in past conference journals go to [www.centenary.edu/archives](http://www.centenary.edu/archives). Desired outcome: provide an additional tool to follow recommended guidelines to manage historic records of local churches.

#### **Concerns and challenges facing board or agency**

- Commission seeks to increase size of commission from “2 members” to “up to 5 members.”
- Due to possible denominational restructuring and/or disaffiliating churches, follow guidelines and recommendations of the General Commission on Archives and History [www.gcah.org](http://www.gcah.org) as well as the South Central Jurisdiction Commission on Archives and History. GCAH Petition 20640 for the postponed 2020 General Conference states, “...in the case of disaffiliating churches, the conference commission on archives and history will establish a plan whereby the records of said churches would be copied and maintained at the annual conference archives, with costs of copying to be borne by the disaffiliating congregation.”
- Develop plan to lead one local church historian workshop in each district during quadrennium to assist church staff and lay leaders in designing procedures that will help churches understand the needs and requirements in appointing Local Church Historian, so they can successfully fulfill the duties outlined in ¶247.5a of the *Book of Discipline of the United Methodist Church*.
- Encourage church officers to keep accurate church records and, with the Local Church Historian, preserve all specified records and historical materials no longer in current use.
- Encourage churches and pastors to appoint a Congregational Committee on Records and History. And assist church members in understanding the Guidelines for Managing Records of the Local Church. This document will guide the local church in what should be kept, and for how long.
- Encourage appointment of Local Church Historians. This person is in charge of preserving your church’s historical records and material. They are also the point person in the annual observance of Heritage Sunday and the celebration of significant anniversaries.

#### **Items for action/vote by the Annual Conference**

- Increase size of Commission on Archives and History from “2 members” to “up to 5 members.”  
Rationale: The commission’s responsibilities currently exceed the workload of 2 members. Furthermore, the commission’s 2 task force representatives have made valuable contributions to our work and desire to become commission members. Also, in the light of the potential changes anticipated in our denomination, the commission will have more responsibilities.

Rev. James Graham, Chair

## REPORT OF THE CABINET

The Louisiana Conference is consistently looking for ways to hold nothing sacred but the mission. There are times when that desire necessitates changes to the way we order the life of the Conference.

Last year, these changes included reducing the number of District Superintendents from 6 to 4 while maintaining six districts. This year, beginning July 1, 2021, we continue to strengthen our capacity for holding nothing sacred but the mission by redrawing our district lines.

Beginning July 1, 2021 district lines will be redrawn, resulting in the formation of a new district and other districts being realigned. We will continue to have 6 districts served by 4 superintendents.

Recognizing the ever changing landscape of the world in which we live, this “next step” is primarily designed to allow for more strategic collaboration, partnerships and affinity groupings. In addition, it shifts the workload of the 4 superintendents into a more manageable and equitable configuration.

As you may be aware, a study was called for in 2019 to consider the number of Districts. (§ 415.4 of our Discipline designates that the Annual Conference determines the number of districts, while assigning the shaping of those districts to the bishop and cabinet.) That task force met and has done its work on examining an optimal number of districts.

At this time, however, the task force continues to feel that the best way forward is to hold onto their recommendation until the Annual Conference can meet in person. This redrawing of district lines does not negate or hinder their work, in fact it aligns with their recommendation while allowing for any future recommendations and decisions the Annual Conference may make regarding the number of districts.

To maintain 6 districts we have generally left the Baton Rouge and New Orleans districts intact. The majority of the Lake Charles and Acadiana districts will be combined and the lower portions of Monroe and Shreveport and the upper portions of Lake Charles and Acadiana will be realigned to form an Alexandria district.

There are also a few Baton Rouge and New Orleans churches that will shift to the Lake Charles-Acadiana district.

To read more go here: <https://www.la-umc.org/district-changes>

## **RELATING TO VITAL CONGREGATIONS:**

### **CONGREGATIONAL DEVELOPMENT & TRANSFORMATION**

2020 was a year of upheaval and adaptation for the churches of our Conference and for the Office of Congregational Development and Transformation. We continue to adjust and update our methods and seek innovative ways to coach and support new and existing churches of the Louisiana Conference during this ongoing time of great change and challenge. Our strategy is to come alongside existing congregations to help them fulfill God's purpose for their church and to resource and help develop new communities and expressions of faith to reach new people. In this way, we live into our mission to develop diverse disciple-multiplying congregations that experience a transforming new life in Christ.

#### **The Church Transformation Process (CTP)**

- Since its launch, CTP has positively impacted 45 churches in our Conference.
- 12 churches entered the process in 2020 with 11 of those remaining in the process

Throughout 2020, we have coached and supported these pastors and their leadership teams as they adapted to online ministry and new ways of serving their congregations and communities. Even in the midst of the unprecedented challenges of 2020, these churches continued forging a path of faithful ministry.

#### **CTP in a new season**

Last year offered us an opportunity to review existing strategies and re-imagine our ministry to most effectively meet the needs of Louisiana churches in an ever-changing missional landscape. To that end, the Transformation Process was completely revised for 2021. The process still provides guidance from a coach while also equipping and empowering pastors and their lay leadership to chart their own course toward greater fruitfulness in the following "5G" areas of ministry.

- GO – Evangelism
- GATHER – Worship
- GROW – Discipleship
- GIVE – Generosity
- GOVERN – Leadership

Seven churches are piloting this updated Process. CTP is offered in-person (when allowed), as a hybrid onsite/online model, or completely online - whatever best meets the needs of an individual congregation at the time. The phases of the updated process include:

#### **Awareness**

The pastor and key lay leaders from the church attend a series of 3 learning sessions to receive an orientation to the process, gain increased understanding of the need for adaptive change, and learn best practices to begin moving the congregation toward greater effectiveness and fruitfulness. Additionally, leaders will increase their awareness of the current reality of their congregation and their community through a time of guided self-study.

#### **Assessment & Activation**

During these phases, our team members carefully review the self-study materials provided by the church. We then spend time in conversation with the pastor and church leaders and offer an all-church workshop during which even more information and feedback is received from the congregation. Then, based on the self-study submitted by the church and input from church members, our team will work with the pastor and church leadership to discern the congregation's greatest strengths and opportunities in each 5G area of ministry. Together with an assigned coach, they will then develop Ministry Action Plans (MAPs) specific to their church's strength, opportunities, needs, and context. Over the next several months, the pastor and church leadership will work with their coach to utilize their MAPs to chart a course toward their preferred future.

In 2021, we will continue to provide ongoing resources and trainings for all churches in our Conference that best suit the needs of each ministry context. In addition to the Transformation Process, we offer a range of trainings in specific topics such as Hospitality, Community Engagement, Discipleship, Simplified Governance Structure, and Leadership Development for churches of all sizes throughout Louisiana.

*For more information about the Transformation Process or other training opportunities for your congregation, please contact Serena Eckert at [seckert@la-umc.org](mailto:seckert@la-umc.org)*

## **New Churches**

Even amid COVID-19 and its many challenges, we celebrate how our new churches have pivoted and are still reaching people for Jesus Christ.

- **Foundry** has completed their church building and had their Grand Opening in November of 2020. We are thankful for their sustainability even with their building campaign and their strength to continue their ministry. They are continuing to reach new people and trying to break the 200-member barrier. Currently, they are even attracting people from out of state and we are having conversations about online church and discipleship models that can help them expand their ministry even further. Foundry will be launching a traditional worship experience, which will be the only worship experience of this type in the context, which has the potential to impact 3,000 currently unreached individuals in their context.
- **Mid-City** was unable to launch in-person worship, but that did not stop them. They have launched their online campus first and will launch their in-person campus later this year. They have 60 new persons that regularly engage in their small group discipleship ministry. They have also made great leaps forward in sustainability with a congregation of primarily young adults. MCC is also discerning to launch an online and campuses to connect and care for the underserved Hispanic population in their context, as well as Louisiana as a whole.
- **University East:** with COVID-19 and the hurricanes, they had to pivot in several ways. Their first plan was to engage their community with springtime activities, to get out and about in the area. After COVID-19, they had to change their plans. During the lock-down, they focused on building strong small groups and engaging people in larger groups in an informational worship setting. They had grown to about 50 persons and continued to grow. After Hurricane Laura, many of their people moved out of town, so they relaunched as a house church that meets every Monday. They are currently averaging about 24 persons with an average of new 2 guests a week, and are ready to multiply the house church to add new locations. Their current vision is to continue to multiply and become a house church network.
- **Southern University:** Although the ministry is dormant, much work is being done. Prior to COVID, we did a nationwide search for a planter, interviewed dozens of candidates, and made one of them an offer...and then COVID. Despite this setback, the Spirit is still moving and giving direction on how we can reach the students, faculty, and staff of Southern as well as the surrounding community. We have been working with a pastor from an HBCU Wesley in Florida and Dr. Elenora Cushenberry, pastor of Camphor UMC as they help us make connections with key people in the community. From these conversations and developing relationships, a new vision and leadership for the Southern Wesley will arise.
- **The Table:** Before COVID-19, the Table was averaging close to 70 in worship, and on a few occasions, they broke the ceiling of 100 in worship, showing great signs of growth. With COVID-19, everything had to go online. They are now back to worshipping together, averaging about 65 in-persons and have launched small groups. They are discerning how they will multiply in their community to reach those experiencing financial and food insecurity.
- **Embrace** launched at the beginning of 2020 with 100+ people and great potential. However, COVID-19 forced them to go fully online, and they struggled to keep momentum. Currently, they have 60 persons who are actively engaged with Embrace. Launching in a town that has only a gas station as a 3rd place of gathering, they struggled to find a place to worship after the lockdown ended, since the school was no longer available for their worship service. As a likely solution, we are engaged in a conversation with Love Chapel to bring these two entities together to become



one. The goal is to finish their integration by Easter. Embrace brings their strategy for reaching new people, and Love Chapel brings the space and the resources to reach the mission field of the Haughton area.

### **New Places for New People (NP<sup>2</sup>)**

In March 2021, we relaunched the New Places for New People initiative, beginning with a four-week series entitled "Steeple to Street". It lays the groundwork in our vision to shift the culture of our Conference. Across Louisiana and beyond, the God who "makes all things new" is up to something. Amid a Christian landscape that looks and feels like a desert of decline, new oases of the Spirit are springing forth. Inherited congregations, with long histories, deeply rooted in their traditions, are experimenting with new ways of being church. When these congregations commit to introducing new people to Jesus, new leaders (both lay and ordained) are discovering that they can start fresh expressions of church to reach those outside of the church AND that our existing congregational systems can be retro-fitted for a new future through a process of "Re-missioning" that will go to new places that will reach new people.

- Throughout May and June, we will continue to cast that vision and plant seeds through a series of analog and digital "Vision Days" for churches and individuals. The purpose is two-fold; to help them learn and understand about Fresh Expressions of church, as well as encourage them to dream big about how they might create new communities of faith in their context.
- In July and August, we will offer "Round Tables" that will be a time of encouragement and discernment for churches and individuals on their God-given dream to go to new places to reach new people.
- For those churches and individuals that have discerned they want to explore their dream, they will become of our "FX Lab" beginning in September. We will walk alongside them as they bring turn their God-given dreams into reality with a goal to launch these new FX's by March 2022.

Most importantly, we want everyone to know in the Louisiana Annual Conference that if God has placed a dream on your heart, Louisiana is the place of innovative opportunities!

Our rich heritage of innovative leadership and inspiring resilience has established an exciting path for those with the entrepreneurial gifts to start something new. Because of our renewed missional focus, we are positioned to see a rebirth of the Church through creative new faith communities and we are RECRUITing both clergy and laity to live into this new movement by the Holy Spirit.

Our office knows that healthy communities of faith are led by leaders driven by a unique God-given vision. Formal assessment and practical training from experienced leaders is a vital part of launching new faith communities that will develop the leaders and their dreams with an actionable plan. Our goal is to DEVELOP, resource, and support leaders for maximum kingdom impact that will reach new people in new places with the message of Jesus Christ.

Once the dream is clarified, leader development is completed, and the strategic plans developed, the leader and the vision are LAUNCHED into the world, but they will not be alone. We remain committed to walk with you providing encouragement, resources, and coaching as the vision becomes reality.

New faith communities need to be SUSTAINable to make disciples of Jesus Christ for the transformation of the world. We will support you as you implement your unique vision to raise leaders, make disciples, inspire generosity, and maintain focus on reaching new people for Christ to ensure the vision grows and thrives beyond you.

Finally, we know that new faith communities will grow and give birth to other diverse new faith communities. We will continue to walk with you as you MULTIPLY to reach even more people in new places with the life-giving message of Jesus Christ throughout Louisiana.

*If you would like more information, or have a dream of going to new places to reach new people, don't hesitate to contact Rev. Sam Hubbard @ [shubbard@la-ucm.org](mailto:shubbard@la-ucm.org).*

Rev. Dr. Gloria Fowler, Rev. Sam Hubbard, Serena Eckert, Rhonda Whitley

## BOARD OF DISCIPLESHIP

- Mission:** To inspire and support local churches and leaders for their task of making disciples of Jesus Christ for the transformation of the World.
- Vision:** To support/resource pastors and congregants to grow in their Christian Discipleship that they may discover their God-given purpose through instruction and relationships and step out of their comfort zones to transform the world through risk-taking service.
- Mission Principle 1:** Provide resources to our pastors and churches that provide methodologies for discipling people at all six stages of spiritual development through invitation, instruction, relationships and service with the primary goal of each becoming a self-feeding, fully committed follower of Jesus Christ.
- Mission Principle 2:** Look for and establish partnerships with groups charged with reaching youth and children such as the Conference/District Council on Youth Ministry and our Camping ministries in order to resource and support the critical development of discipleship in our young people.
- Mission Principle 3:** Look for opportunities to build connection within the Conference that we might grow together in our Discipleship and bring growth and accountability across the Connection.

### **CCYM/DCYM Partnership:**

### **Meets Mission Principles 2 and 3**

BoD is partnering with CCYM/DCYM to enhance and support their efforts to disciple children, youth and young adults. We will be working with a specially formed task force to increase participation in both the Jr. High and Sr. High retreats by bringing in nationally known speakers, and reaching out to all the conference churches but particularly mid-sized and smaller churches to offer models of children's and youth ministries that work best in their context.

Children and Youth Leader Training hosted in Louisiana. Many smaller congregations must rely on unpaid servants to lead their youth groups. These unpaid servants generally cannot travel to the large youth leader trainings hosted around the country. **The 2021 Refresh Conference for Children and Youth Leaders has been delayed due to CoVid 19**

### **Clergy Covenant Groups:**

### **Meets Mission Principles 1 and 3**

Expand opportunities for clergy to experience clergy covenant groups with the support of a Spiritual Director. The clergy attending will be equipped to return to their congregations and begin small group experiences. **In 2021 expansion of this program was suspended due to CoVid19.**

**The Harry Denman Evangelism Award:** This award honors United Methodists selected by the annual conference for their exceptional ministry of evangelism - expressed in Word (what), Sign (why), and Deed (how) – that brings people into a life-transforming relationship with Jesus Christ. A Harry Denman Evangelism Award recipient consistently introduces those they serve to the Good News of Jesus Christ. Their ministry is outstanding for the number of new Christ Followers who credit encounters with this person as critical in helping to start or reignite their faith journey.  
2020 Recipient: Rev. John Gilmore

### **One Matters Award – General Board of Discipleship:**

Discipleship Ministries of The United Methodist Church is urging each conference to use the award to recognize one church that is turning zeros into positive numbers with a renewed focus on discipleship. "With the One Matters Discipleship Award, we want to lift up the importance of discipleship and help interpret across the connection what zeros in professions of faith and baptism mean and what moving away from the zeros means," said Jeff Campbell, Director of Annual Conference Relationships at Discipleship Ministries. "Each '1' in those categories represents a transformed life – a life that matters to God, and a life that should matter to us."

**The Cabinet recommended Wesley UMC, for the 2020 "One Matters Award."**

John Gilmore, Chair

## MISSION & MERCY TEAM

The Mission and Mercy Team has gone dormant in this unusual year and waits to be reconstituted with new leadership and passion for our shared mission. The resources for grants for local ministries are still available. Applications are available at <https://www.la-umc.org/grants>. Resources cannot be granted until the team is active.

**The Lafon Home Grant** - Up to \$10000/20000 specifically for ministries with African American, urban and poverty contexts

Resources from a portion of the sale of the LaFon Home, a conference held property, are available to create, sustain, and grow ministry in the African-American context, ministry in urban settings, and ministry with people of poverty. Priority will be given to, but not limited to, ministry in the New Orleans area. Basic project grants can be given up to \$10,000. Larger grants can be considered up to \$20,000 with matching funds in hand.

**Peace with Justice Grant** - Up to \$2000 available to support programs, projects and training addressing one or more of the United Methodist Social Principles

Resources from the Conference Peace with Justice Offering can be used to support programs, projects, and training (workshops, conferences, and study tours) which engage one or more of the United Methodist Social Principles. Grants up to \$2,000 can be given for church wide projects. Grants up to \$800 can be given to individuals.

**Support Action Ministry (SAM)** - Up to \$2000 available annually to assist establishment of a new mission project

These resources can be used to provide a portion of the initial funding necessary for a local church to establish a new mission project serving youth. Grants up to \$2,000 can be given.

**Vital Conversations Grants** - \$500 per event available to encourage and support vital conversations about systematic inequalities between two churches

Create and resource a vital conversation about race, cultural diversity, xenophobia, privilege, and systematic equality between two churches, at least one of which is United Methodist. \$500 could be used to purchase materials and other resources to facilitate a conversation.

**Peacemaker Quick Action Grant** - \$500 per event available to equip a local church to act as a peacemaker during moments of social unrest. This is a quick turnaround for resources to equip the local church as a peacemaker in a time of social unrest or protest. Applications will be received year-round and can be approved in a 24hour period to allow churches to be immediate ministry with water, snacks, sunscreen, first aid supplies and symbols of peace.

**The Revolving Loan Program** is still available to churches in needs of emergency repairs and minor remodeling. \$174,270.73 is the balance of this program available to support churches.

Funding rolling over from 2020 help by the conference for Mission and Mercy includes:

Lafon Home Reserve	\$35,145.50
Peace with Justice	\$ 8,604.78
Native American Funds	\$ 6,268.286

Rev. Ann Sutton

Acting Chair, Mission and Mercy Team

## **Religion & Race**

Report submitted as part of the Louisiana Conference Anti-Racism Task Force

### **Native American Ministries**

The Louisiana Annual Conference Native American Ministries (LACONAM) celebrates the continued work of Clanton Chapel United Methodist Church and Dulac Community Center's work to serve the needs of the Dulac area during this challenging COVID 19 Pandemic. We celebrate the programs and ministries that have served the many needs of our impoverished community through the support of many churches and groups who have reached out to us so we can serve others. The Clanton Chapel Preschool has continued to help young minds and families to learn about Jesus and His Love and be prepared to enter public schools and the Dulac Community Center's programs that have served the many needs of our community in these challenging times. LACONAM has worked to continue to be connected to our ministries and friends during this pandemic.

During the upcoming year, LACONAM hopes to promote and encourage more churches and organizations to return and work with the Ministries and Programs of Clanton Chapel and the Dulac Community Center that serve the poor and needy of our community. WE ask that churches contact LACONAM for information on our Ministries and for Native American United Methodists who can share the work of our Ministries.

Concerns and challenges: LACONAM is very much aware that as WE have Native American Ministries right here in the Louisiana in the Louisiana Annual Conference, many churches do not get enough information to support these Ministries and think there are only Native American Ministries in the west and other places, overlooking Native American Ministries close to home who desperately need their support to serve those in need. WE ask that more information be supported for our ministries by our Louisiana Annual Conference.

Items for action by the Louisiana Annual Conference:

The Louisiana Annual Conference Native American Ministry ask that the Our Bishop, Cabinet, Clergy, Laity, and churches would support the Native American Ministries Sunday Offering, Clanton Chapel Christian Preschool and Dulac Community Center through offerings and volunteers. We invite every church to send volunteers to witness the amazing work being done in the Name of Our Lord Jesus Christ to bring people to Our Lord and transform the world through Him, by helping those in need through Love and help where We are all Called to do to improve the lives of the less fortunate. As front line Ministries, we are the ones who reach out and with your help, we can do much more to make a difference in the lives of the people of our community. WE pray that you will consider supporting LACONAM and our Ministries. WE thank those who are already Our Partners In Mission and ask for your continued support, as well as ask those who are not to join us in service to our Ministry.

Louisiana Annual Conference Native American Ministries (LACONAM) 2020

In His Service  
C. Kirby Verret, Chair

## **Missional Engagement & Outreach**

### **DISASTER RESPONSE**

#### **Coronavirus Pandemic**

In the Spring of 2020, Louisiana issued a pandemic-related stay-at-home order for the State, shutting many businesses and resulting in large-scale unemployment in Louisiana. With the loss of so many jobs, an unprecedented number of Louisiana families were suddenly struggling to afford food. An increased reliance on food pantries resulted in a serious shortage of food at the food banks in Louisiana

and the pantries they serve. In response to the crisis, many Louisiana UM churches stepped up to feed their hungry neighbors and the Louisiana Conference provided financial support for several of those ministries. Grants from Disaster Response reserves were made to Feeding Louisiana, the Wesley Foundation at Southeastern University and to Broadmoor UMC in Baton Rouge, all of whom were working to ensure that our brothers and sisters would not go hungry during the pandemic.

Feeding Louisiana is an organization made up of the five Louisiana food banks serving all of Louisiana's 64 parishes. These five food banks, which partner with more than 900 community and faith-based food pantries throughout Louisiana, were within days of running out of food because of the overwhelming demand from families who suddenly found themselves unemployed and unable to buy groceries. At a time of severe crisis when families from all over Louisiana had little to eat, the Louisiana Conference made a \$50,000 grant to Feeding Louisiana. That grant helped sustain the supply of food to our Louisiana food pantries until changes could be made to the Federal programs to accommodate the unprecedented need.

Prior to pandemic, the Wesley Foundation at Southeastern Louisiana University was feeding around 350 hot meals a week to students, faculty and other adults in the community experiencing food insecurity. When the campus ceased in-person learning in mid-March, several hundred students remained in the dorms and apartments. With restaurants closed, The Wesley Foundation became the only remote food location for those students remaining on campus. To meet the increased demand and the pandemic-related restrictions, The Wesley Foundation increased its hot meal service from one to three days a week and made the switch from in-person dining to offering to-go meals only. The Louisiana Conference awarded The Wesley Foundation a grant of over \$12,000 to help them purchase much needed commercial-grade appliances to expand their ability to provide meals to those in need.

In December of 2019, Broadmoor UMC launched a “dinner church” in Baton Rouge where members of the community gather to share a meal and fellowship. From December 2019 to March 2020, Red Stick Together grew from serving 40 people a week to over 80. In March of 2020, when the pandemic forced the closure of all in-person dining, Red Stick Together quickly pivoted to provide drive through to-go meals which provided a lifeline for many in the community who had lost work. Since the launch of the Red Stick Together drive-through, Broadmoor has served over 35,000 meals. The Louisiana Conference gave Red Stick Together a \$6,000 grant to help them make that pivot from in-person to drive-through meals.

### **The Easter Tornadoes**

On Easter Sunday, several tornadoes hit Northwest Louisiana, causing extensive damage in parts of the Monroe and West Monroe area. A group of dedicated United Methodist clergy and lay volunteers helped neighbors clean up after the storm. A \$10,000 UMCOR solidarity grant helped purchase supplies and provide gift-cards for survivors to begin rebuilding their lives.

### **The 2020 Hurricane Season**

Louisiana also experienced three major hurricanes in 2020. After Hurricane Laura hit Southwest Louisiana in late August, Early Response Teams (ERTs) from Louisiana and around the connection helped survivors of the storm by tarping roofs, removing debris, cutting up fallen trees and mucking and gutting flooded homes. A supply depot was established at Asbury UMC in Lafayette and many United Methodist churches in the Conference opened their facilities to house volunteer teams. About six weeks after Laura made landfall, Hurricane Delta hit many of the same areas. Then, Hurricane Zeta made landfall in Southeast Louisiana in late October. Although much of our early response work stopped temporarily so our teams could evacuate the approaching hurricanes, many of our ERTs returned to continue the work after each of the storms had moved on.

In response to the hurricanes, the Louisiana Conference received two \$10,000 solidarity grants from UMCOR and a tremendous outpouring of volunteer time and donations of both disaster supplies and money earmarked for the disaster response. Your volunteer hours and donations are greatly appreciated, and every dollar donated has been or will be used for disaster recovery.

Recovering from a significant disaster like a hurricane takes time. Recovering from three major hurricanes in one year, where every parish in the State received some sort of Federal disaster declaration, will take 4 to 5 years.

In the **early response phase** of the recovery, ERTs deploy to the disaster zone to help survivors with immediate needs. Our ERTs continued to work in the field until the middle of December, when Louisiana's COVID positivity rate spiked. Had we not been in the middle of a pandemic, our ERTs and other volunteer teams would still be working in the disaster zone helping survivors. Because of the pandemic, many out-of-state teams chose to reschedule their trip. Understanding the suffering of so many survivors in need of help with their badly damaged homes, the Conference made the exceptionally difficult decision to pause the recruitment and deployment of volunteers until COVID rates are lower. With rates currently in decline, we hope to resume our volunteer recruitment and deployment in the near future.

The two UMCOR Solidarity Grants, along with the donations of relief supplies, meant that your financial donations could be earmarked for the **long-term recovery phase** of the disaster recovery. Our long-term recovery plan involves both case management and volunteer management. Our case managers will work with survivors to help them develop a recovery plan so they can return as nearly as possible to their pre-disaster normal. In addition to connecting the survivors with recovery resources, case managers help them negotiate with their insurance companies or FEMA for larger settlements and grants. We connect them with groups who will repair their homes, and we advocate for them with others offering to fund those repairs. All the while, we walk with them through the long recovery process, offering our support, guidance and assistance.

On February 1, 2021, we hired four case managers for the eight-parish Acadiana region to help survivors of Laura, Delta and Zeta. Thanks to your generous donations and long-term recovery grants we expect to receive from UMCOR and other sources, we will have sufficient funds to offer case management in the Acadiana region for at least 2½ to 3 years. We are actively pursuing other grants, hoping that enough funding will be available so we can remain until all the survivors have been helped. We estimate over 500 families need case management services in Acadiana.

We have also hired a Volunteer Coordinator who will recruit both volunteer teams and host churches, connecting those teams to job sites managed by our construction partners in the disaster recovery work. In addition, we will soon hire case managers for Cameron, Calcasieu and Beauregard parishes.

Many have asked why our response to the 2020 Hurricanes doesn't look like the robust response we saw to Hurricane Harvey or the 2016 floods. The answer is as simple as it is heartbreaking: three major hurricanes in one year that impacted the entire state, the COVID pandemic, and an economic downturn caused by the pandemic resulting in far fewer financial resources to dedicate to the recovery. Nevertheless, the Louisiana Conference and UMCOR are committed to doing everything we can to help the survivors recover. But we need your help to do that. This recovery will require the help of every United Methodist in Louisiana. Please pray for the survivors, donate to the Louisiana Conference Disaster Response fund, and volunteer your time to help the survivors recover. The suffering is great, but God's love is greater still.

### **VOLUNTEERS IN MISSION**

The pandemic changed the way we do almost everything, including VIM. The only Louisiana VIM team we fielded in 2020 returned home from Costa Rico shortly before the quarantine began in mid-March. Since then, mission trips requiring international travel have come to a halt, but mission has not. Our mission partners around the world and here in Louisiana continue to serve the most vulnerable of our neighbors through an exceptionally difficult year.

The sudden loss of mission teams has also meant the loss of important financial support for our domestic and international mission partners at a time when the pandemic made their work all the more vital. Recognizing the hardship experienced by our mission partners and the importance of the work they are doing, the Conference offered grants from the VIM funds to sustain their work during the pandemic.

Grants of \$1,000 each were given to support Will Willoughby and Madeline Russo, two Global Mission Fellows from Louisiana. In addition, grants of \$5,000 each were given to Luke's House in New Orleans and Center for Hope in Tangipahoa Parish. The Epworth Project received a \$7,000 grant to help support their mission, including their disaster recovery work on the Northshore, and Briggs Food Pantry in Abbeville received a \$6,000 grant to expand their ability to serve their community. Finally, six of our international mission partners - Cambodia, Cuba, Kenya, Iglesia Metodista De Mexico, Panama, and Costa Rico - received grants totaling \$5,500.

We hope it will be safe for VIM teams to travel again sometime in 2021. Please watch the Conference website for updates and information on upcoming mission opportunities.

Submitted by: Elaine Burleigh, Director of Office of Missional Engagement and Outreach  
[eburleigh@la-umc.org](mailto:eburleigh@la-umc.org)

## YOUTH MINISTRIES

No report submitted

## YOUNG ADULT MINISTRIES

No report submitted

## BOARD OF LAITY

Over the last year, the lay leadership of the Louisiana United Methodist Church has been presented with unique opportunities to carry out our mission, as presented in the mission statement of the Board of Laity as follows: *As the conference Board of Laity, we are called to love and serve All God's people in All places and in All times.*

We continue to hold tight to our vision for the work of the board as reflected in the vision statement of the Board of Laity as follows: *As the conference Board of Laity, we are to make disciples of Jesus Christ for the transformation of the world, through spiritual growth opportunities, education opportunities, leadership training, and certified schooling for specialized areas of ministry for the people of the Louisiana Conference.*

We celebrate God's continued work in and through us over the last year, including, but not limited to the following:

- 1) The last year has seen a series of unanticipated and unprecedented challenges for our nation and our state. We and our families have had illness and lost lives and jobs and homes and electricity and water. This time of overwhelming need has coincided with unavoidable barriers to the way we traditionally weather challenges together through mission and at gatherings and funerals and weddings and holidays and festivals and church and in small groups. We celebrate the ways that Louisiana laity have overcome some of these barriers through technology and safety protocols. We celebrate the determination of our lay people as they have continued God's work through Pandemic and disasters. We celebrate the resilience of a people weary (and a little tired of zoom), but not broken.
- 2) In late August 2020, Southwest Louisiana was hit by hurricane Laura, the strongest hurricane to make Landfall in the state of Louisiana in over 150 years. It was followed by hurricane Delta, a respectable Category 2 hurricane that made landfall a little more than a month later, less than 15

miles from hurricane Laura. Hurricanes Laura and Delta caused devastating damage to the Southwest portion of the state. Despite COVID-19 limitations, churches throughout the state gathered supplies and volunteers to respond to hurricane. We celebrate our continued commitment to each other in times of need, continuing to do what seems impossible to show up for each other.

- 3) We celebrate the Daughenbaugh-Matheny Scholarship, which continues to help fund the education of Louisiana high school graduates at Dillard and Centenary Colleges.
- 4) We celebrate the ways in which our leadership has continued to look for ways to equip our people for difficult conversations and the ways in which our churches have bravely engaged in difficult conversations about Race and Racism.
- 5) We celebrate the new faces on the Board of Laity, reminding us that people continue to say “yes” to the lay work of the church as we begin a new quadrennium. We also celebrate the wisdom, experience, and dedication of those who continue to serve and help us find God’s way for us through the challenges and transitions ahead.

Over the next year, we are committed to flexibility, and to be ready to safely and responsibly take advantage of every opportunity that may come to advance our mission and vision for the future. Our goals and priorities are as follows:

- 1) Improve communication with lay people about the work of the conference and board and to equip and encourage local church leadership.
- 2) Improve communication with lay people about Lay Servant Ministries and develop strategies to use Lay Servant Ministry tools to further develop and equip lay leaders in local churches.
- 3) Host a gathering of lay people for fellowship, networking, teaching, and worship, particularly in light of our inability to gather in person at two consecutive annual conferences.

We know that the year ahead will not be without its challenges, including the following:

- 1) We must continue to find creative ways to meet the ongoing challenge of equipping lay people for disciple-making.
- 2) After more than a year of many people worshiping remotely, we are concerned about the degree to which some of these changes in behaviors may become permanent, or at least more frequent, and what challenges this may present as churches continue to struggle to form meaningful connections with new people.
- 3) We know that many churches received funding in the form of EIDL grants and/or Paycheck Protection Program funds. We are concerned about the degree to which these influxes of cash may mask sustainability or budget problems for some churches.
- 4) Many churches were damaged during 2020 hurricanes and/or the February 2021 extreme freeze. We are concerned about the layering of these difficulties on top of other concerns.
- 5) We continue to seek mutual understanding as to what it means to love and serve all God’s people in all places and at all times in our current context of increased political and cultural conflict.
- 6) We are concerned about how to help churches prepare for and navigate changes, which may be coming through jurisdictional and general conference decisions.

Jennifer Swann,  
Chair



## **Daughenbaugh-Matheny Scholarship Report**

No report submitted

### **Lay Servant Ministry**

Lay Servants are called to serve in any way in which their witness or leadership and service inspires the laity to a deeper commitment to the ministries of the church. The Louisiana Conference Laity is the epitome of servanthood. During the unprecedented year of 2020 laity pushed through! There was one person who met the requirements of Certified Lay Speaker, seven individuals who received their initial certification as Certified Lay Speakers and four servants who completed the requirements for the Certified Lay Minister. Now this is determination and commitment! We are continuing to promote lay servant ministry training even though it maybe not be the conventional way; modern technology has become a household name during 2020.

The Louisiana Conference is blessed to have servants who are willing to dedicate their time, talents and service to the body of Christ by engaging in its ministries. The Lay Servant Ministries have the same goal as Paul stated in Philippians 4:14 "I press toward the mark for the prize of the high calling of God in Christ Jesus!"

Donna Whittington

## **UNITED METHODIST WOMEN**

The organized unit of United Methodist Women shall be a community of women whose purpose is to know God and to experience freedom as whole persons through Jesus Christ; to develop a creative supportive fellowship; and to expand concepts of mission through participation in the global ministries of the church. It is our vision to turn faith, hope and love into action on behalf of women, children, and youth around the world. Our organization is so structured that our national, jurisdictional, conference and district leadership teams work to help the local units live out this vision.

The Louisiana Conference of United Methodist Women and our members around the world continue to carry out our purpose as we provide leadership, resources, and opportunities to grow our faith in Christ as we put our faith into action. With flexible organizational structures, we are enabled to grow and carry out our purpose. Through leadership development and mentoring, we equip women and girls around the world to be leaders in their churches, communities, workplaces, agencies, and governments. We work for justice and advocacy to change unfair policies and systems. We provide educational opportunities that lead to personal change in order to transform the world. Our strength begins with the local unit whose members live out their faith as they work diligently to carry out mission and continue to pledge nearly one quarter million dollars yearly to support the global ministries of the church as defined by the National Office.

Our organization, just as every other entity of the United Methodist Church, has been greatly impacted by Covid 19, as well as weather challenges. Not being able to gather in-person, we began to search for ways to work together to carry out learning experiences for our members and continue mission with women, children and youth. In lieu of our in-person Mission U, we organized a Zoom learning experience, meeting once a week during August into September. Our school was interrupted by two hurricanes, but we were able to complete the study with most of those enrolled. We continue to use new technologies to hold unit, district, and conference gatherings.

Our Annual Meeting, once again via the Zoom platform, was held November 14, 2020. With nearly 150 attendees, we felt this meeting was a great success. We were honored to have Bishop Cynthia Fierro Harvey address and encourage our members. Officers were elected and the 2021 budget was set.

January 24, 2021 was the Sunday many of our units celebrated UMW Sunday. This year, not all churches were able to hold in-person services and thus not all units celebrated in the usual manner. However, every unit is being encouraged to find some method to make their members visible to their congregation. Training of officers by our National Leadership Team took place January 28-30, once again by Zoom. All newly elected officers, as well as all district presidents, were invited to take part this year as there was no travel or housing involved.

March 20<sup>th</sup> a Social Action Event will take place, once more via Zoom, whereby members will receive information on our Focus Issues for the 2020-2024 quadrennium, addressing the challenges of Climate Justice and Interrupting the School to Prison Pipeline. The latter will also be the focus of one of our Mission studies this summer. We continue to support the Legacy Endowment Fund, which is a permanent endowment to support the work of future generations of United Methodist Women. March 23, 2021 is our special emphasis Day of Giving.

Looking to the future and with hope that we will once again be able to gather in person, we continue to support our members and make plans to expand our mission. Our Goals for 2021 include:

- \*Explore new meeting structures, times and sites (when permitted) in order to make our gatherings more convenient for younger working women

- \*Prepare members to assume leadership positions through Leadership Development Programs and mentoring especially using new technologies

- \*Introduce new forms of technology and platforms in order to reach our members thereby saving both travel time and expense while providing new and more varied programming.

- \*Encourage membership to take part in both in virtual and in- person gatherings.

- \*Educate local units and districts about our amended by-laws for every part of our organizational structure whereby any woman may remain connected to our organization even if churches, districts, or conferences choose to separate from the United Methodist Church.

Margery Manuel, UMW President

## UNITED METHODIST MEN

*"To Help Men Grow In Christ, So Others May Know Christ"*

THE MISSION IS TO MAKE DISCIPLES OF MEN EVERYWHERE. Irrespective of the outcome of the General Conference meetings this year and next, Methodist Men will continue to be focused on making men disciples of Jesus Christ. There is not a man (or woman or child) alive who does not need Jesus. Our mission targets men with the aim of becoming a positive influence for Christ on the world around us. The ultimate mission of United Methodist Men is the same as the UMC which is to make disciples of Jesus Christ for the Transformation of the World.

2020 was a surprising and LANDMARK year for Methodist Men. The top story is the ground-breaking outreach that connected the Pan Methodist African American denominations with the UMC. Through the work of Louisiana United Methodist Men, in concert with the General Commission on UMM, a first-ever **National Prayer Meeting** with **AME, AME ZION, CME & UMC** Men took place! In spite of COVID we advanced the mission to **"Dismantle Racism"** leveraging Zoom online meetings. This historic event bridged the racial divide in a significant way laying the groundwork for a joint **National Gathering** with **traditionally African-American Methodist** denominations that is in preliminary planning stages.

The Center for Men's Ministry at the General Commission provides rich Disciple Making & Leader Equipping tools and resources benefiting ALL Churches. Irrespective of how General Conference rolls

out, all churches will seek to make disciples. We are intentional to offer valuable resources to all churches.

There are a huge variety of successful programs supported and offered through UMM that **Benefit the entire local church**. These programs are for everyone, not just men!

For example, UMM are the single largest facilitator or **Scouting**. These programs **includes boys and girls** as do the UMM facilitated **Big Brother/Big Sister** programs. These great **Youth Programs** are not only fun, but also build moral character.

**Feeding the Hungry** programs support the local church efforts to meet very real physical needs opening the door to those whom we seek to serve. UMM offers numerous types of feeding programs. Offering **Healthy Food Choices** we provide over **8 Million Fresh Food Servings per year** through programs that “Glean” fields collecting fresh, healthy food that would otherwise be wasted. Other programs package and distribute 1-2 weeks’ worth of **healthy, dry balanced meals for children** on school break who normally receive 1-2 meals/day from school.

**Mentoring Children With An Incarcerated Parent** - UMM **Amachi** programs assist families by providing mentoring for children and youth who have an incarcerated parent.

**Methodist Small Group Formation & Facilitator Training** - Methodism was birthed out of John Wesley’s ‘Method’ and today Methodist Men offer training and facilitation for the **Wesley Class Meeting** format for Small Groups as well as the **Wesley Band Meeting** format for accountability and personal spiritual growth programs. We train local churches, clergy and laity on how to form and launch these groups personalized for the local church.

The preeminent number one **Christian Leadership Development** program, “**Lead Like Jesus**” is offered through Methodist Men’s Nationally Certified Master Trainers.

Methodist Men participated in the online **Walk To Emmaus** Gatherings offering devotions and participating in the monthly gatherings.

The **Certified Men's Ministry Specialist** program trains and certifies called and qualified men to work with local churches in building strong and effective men's ministry. Working in tandem with Vanderbilt University, the GCUMM brings men through a year-long training process to equip them properly. The General Commission on United Methodist Men is rich with Training and Resources which the MMS's bring to Districts and Local Churches. Louisiana UMM has seven Certified MMS & one MMS Candidate who is very close to certification, currently the largest number per capita of any Annual Conference. These men are actively volunteering in churches throughout the state.

## **2020 UMM ACTIVITY**

### **TRAINING**

**LEAD LIKE JESUS** - Methodist Men brought the nation’s premier Christian Leadership Development training to 3 different areas this year. **LEAD LIKE JESUS** is the **top biblical leadership training** in the US. Developed by industry leadership guru Ken Blanchard who is also a member of the United Methodist Church. Moving to an online format this training is available to every church, district and group.

**NETWORK** – This unique training brought to online groups leads the participant through a discovery process that leads to understanding one’s purpose in this life. Identifying your passion in conjunction with your gifting helps the participant understand where God is leading each to serve.

**WESLEY CLASS MEETING** – Methodist Men offered numerous 8-session online classes on how to effectively introduce, implement and facilitate small groups in the local church.

**WESLEY BAND MEETING** – Again this core John Wesley tenant was offered online by Methodist Men.

**WESLEY BUILDING BROTHERS** – Is a long-term, deep relationship building process that creates a support environment for men that fosters transformational spiritual growth.

### **UMM PRAYER ADVOCATES**

The UMM Prayer Advocates launched an ambitious initiative to host National Day of Prayer online events in EVERY Jurisdiction in 2020. Bishop Harvey spoke at these events and Louisiana UMM were also Speakers as well as planners and facilitators.

A National New Year's Watch Night was hosted by the Louisiana UMM Leadership with international participation bringing in a very special New Year!

### **NATIONAL MEN'S LEADER DEVELOPMENT**

The Louisiana UMM leadership host numerous Leaders Development online groups each week supporting and equipping leaders from all across the nation.

### **FOCUS**

**2021 UMM Goal** is quite singular and narrow: Expand our Leadership across the Annual Conference. UMM Invites ALL Lay Leaders to connect so that we in turn may learn how to best support the efforts of the local church. The Lay Leaders in turn can help identify local and district men who are willing to become contacts to the local/district committees and churches. UMM offers rich resources dedicated to benefit the local church. The missing link is a local contact who can help share information and details on what is available. We have national, regional and local support volunteers and staff who are ready to serve. What is lacking is an effective means to share all of the program information and resources with the local church.

**IMPORTANT WEBSITES:** [www.gcumm.org](http://www.gcumm.org) [www.lcumm.org](http://www.lcumm.org)  
[www.strengthforservice.org](http://www.strengthforservice.org) [www.endhunger.org](http://www.endhunger.org)  
[prayer-center.upperroom.org](http://prayer-center.upperroom.org) [www.leadlikejesus.com](http://www.leadlikejesus.com)

Respectfully submitted,  
Mark Lubbock – [mlubbok@gcumm.org](mailto:mlubbok@gcumm.org)  
LA UMM State President  
225-753-0297

## **BOARD OF HIGHER EDUCATION & CAMPUS MINISTRY**

Perhaps like every other area of ministry throughout our conference, this past year could easily be categorized as the most challenging in recent memory for our campus ministries. From the pandemic, which all but eliminated most in-person experiences, to multiple natural disasters causing damage to ministry facilities, the obstacles were consistent. Yet, in spite of the many challenges in front of them, our campus ministers and Wesley Foundation directors found new and creative ways to reach students during a time of uncertainty.

At the NOLA Wesley Foundation (Tulane and Loyola Universities), in addition to weekly worship and dinner, more than five new student-led groups were established to meet and explore a variety of topics. Meanwhile, the leadership of the LSU Wesley Foundation discovered new ways of welcoming students through both virtual and in-person worship and small groups, in addition to hurricane relief projects in the southwestern part of our state. In Monroe, at the ULM Wesley Foundation, flexible ministry has flourished, including a return to their unique kayak ministry. UL Wesley in Lafayette safely introduced a new worship service and established a partnership between the university's "Campus Cupboard" (a food pantry for students) and local Acadiana churches. After initially shifting to virtual and remote ministry, the Louisiana

Tech Wesley Foundation returned in the fall to again offer twice-weekly worship, small groups, and many other ministry opportunities. Finally, at the Southeastern Wesley Foundation, despite obvious setbacks, the following notable numbers were achieved: 613 small group conversations; 658 food pantry engagements; and 45,000 digital engagements.

As we look to the coming year, there are several areas of primary importance. To begin with, ongoing efforts and conversations are currently taking place to explore new and creative ways to offer ministry both within our active ministries as well as those that are currently inactive. These efforts include plans to work with the Office of Transformation to create an exciting new ministry at Southern University, as well as ways to reestablish ministry at both McNeese State and Northwestern State Universities. We will also continue to seek greater accountability between each individual campus ministry and the Board of Higher Education and Campus Ministry. This begins with better communication, clearer expectations, local board training, and flexible strategies in an ever-changing landscape.

In closing, we should take great pride in the efforts of our campus ministries, their leaders, and, of course, their students. Together they represent ministry outposts offering a diverse, innovative, and missional model that can and should serve as an example to our local churches. We are grateful for the generosity of the Louisiana Annual Conference and ask for your continued prayers and support as our campus ministries lead into uncharted territory.

Rev. Angela Bulhof, Co-Chair  
Rev. Max Zehner, Co-Chair

## COMMUNICATIONS

The Office of Communications continues to adapt to the pandemic and the results of social distancing. In addition to the continued support of the web site, email communication and outreach on behalf of the Conference, the Office of Communications has been busy producing and adapting in new and innovative ways.

The Office took home several awards at the annual United Methodist Association of Communicators meeting. These awards included Best in Show for the Louisiana NOW podcast, produced by Mary Burleigh and hosted by Todd Rossnagel. A second Best in Show was awarded to Louisiana for the promotional campaign for the Conference series of webinars, featuring Project Curate – focused on anti-racism. The Office also took home several other awards; including first place for web site design for the newly improved Conference website: [www.la-umc.org](http://www.la-umc.org)

The Office has also been busy supporting various outreach efforts on behalf of the Office of Missional Engagement and Outreach, the Office of Congregational Development and Transformation and the Office of Clergy Excellence. These outreach efforts take the shape in many forms, including but not limited to email campaigns, promotional videos and podcasts.

Todd Rossnagel, a licensed local full-time pastor, serving in extension ministry, serves as Director of the Office of Communications. Mary Burleigh is an associate in the Office of Communications.

Todd Rossnagel  
Director of Communications

## **RELATING TO CLERGY EXCELLENCE:**

### **BOARD OF ORDAINED MINISTRY**

The Conference Board of Ordained Ministry (CBOM) is comprised of clergy and laity who, among other things, have agreed to take on the responsibility of discerning and credentialing clergy and other leaders for the Louisiana Conference and the church at large. This is no small task. The members of the CBOM not only make a significant investment of time, but also give the deeper energies of heart and mind to this important task. This year, the CBOM conducted all of its meetings virtually which presented a unique challenge but also introduced us to creative new ways to do our work. I am grateful for these dedicated servants, for their flexibility and willingness to learn, and consider it an honor to serve alongside them.

Leading up to 2021 annual conference, there were 7 candidates in the process for ordination as elder, 9 for ordination as deacon, and 6 who attended licensing school.

This upcoming year will be one of significant change for the Louisiana CBOM. Rev. John Edd Harper will be retiring and will no longer serve as Coordinator of the CBOM. The word “coordinator” hardly describes the work John Edd has done for the CBOM. While he has certainly coordinated things such as schedules, files, and activities, John Edd’s real contribution has been much greater than that. For 16 years, John Edd has shown deep care and concern for each and every candidate in our process. He has become someone we trust to help us navigate the often-complex UM system with integrity. He has been there to provide direction and encouragement when it was needed and has shown unflinching love and commitment to Christ and the work of God’s kingdom. He is someone we have come to love and call friend. A deacon is called to “personify or focus the servanthood to which all Christians are called” ((BOD, ¶305); that is what John Edd has done, and that has been his greatest contribution. You will be missed, John Edd! I invite you to join me in thanking John Edd for his years of service and wishing him the best in his retirement.

Brady S. Whitton  
Chair, CBOM

### **Division of Elders**

During the pandemic, the Division of Elders faced considerable challenges to maintain the safety of our candidates while also upholding the high standards we have always been committed to for our interview process. To help our Residents continue to develop in their fruitfulness for ministry, the Division conducted both Fall and Spring interviews along with In-Parish interviews with local churches all online. Rev. Craig Gilliam also masterfully found ways to maintain connection and quality in our RIM (Residence in Ministry) process while utilizing Strengths-Based Leadership to help participants to identify, claim, and leverage their strengths in ministry. As an outgrowth of this experience, we are exploring the possibility of integrating more flexible practices for meetings and oversight for the future.

Presently, we have 11 women and men in process toward ordination as elder in the United Methodist Church, and have interacted with 16 Residents total over the course of this Annual Conference year. We thank God both for the churches who nurtured them into a call to ministry and the congregations who are playing a critical role partnering alongside them in these first years of practicing pastoral ministry.

We celebrate continued healthy dialogue and cooperation with the Cabinet in assessment of readiness and effectiveness of RIM candidates. Over this next year, we will reclaim primary responsibility for seminary visits and work with the Clergy Excellence Office to identify ways we can maintain positive

relationships with our Louisiana candidates while strategically recruiting others for strong leadership in our local churches for years to come.

As our Board and Division experience considerable changes, we are preparing for the future by restructuring some of our leadership to include a Registrar for greater tracking and organization as Rev. John Edd Harper retires. His heart and capacities for this work cannot be replaced, and we are so grateful for his faithful guidance with regard to our Division over almost two decades in the Louisiana Conference. Please join me in prayers for the Division, our sacred work, and the Residents in the process as we navigate an exciting time of new possibilities.

Rev. Katie McKay Simpson, Chair

### **Division of Deacons and Diaconal Ministers**

The Division of Deacons and Diaconal Ministers continues its work shaping candidates for ministry in a variety of settings from local churches to hospitals from community non-profits to the justice system, and we are pleased that gifted people from our annual conference continue to rise up and answer the call to ordained ministry and living out this call as deacons among us. The diaconate stands in the unique place of interpreting the needs of the world for the church, yet also equipping and sending individuals out into the world to do the needed work on behalf of Christ and the Church.

We remain optimistic that the coming years will bring more candidates into this crucial ministry of the church. From among the baptized, deacons are called by God to a lifetime of servant leadership, and a ministry of word, service, compassion and justice. In these unprecedented times, the emphasis of the deacon's ministry has never been more essential. We have been especially thankful for our provisional members, several of whom serve as hospital chaplains and in the medical field who have continually been the light of Christ during this unprecedented global health crisis.

We also continue to see lay and clergy leaders seeking professional and para-professional certifications in specialized areas of ministry, most often in the areas of spiritual formation, Christian education, and youth ministry. We continue to refine and evaluate the process we use in our division to interview these candidates, and we are pleased with the ways in which these individuals are strengthening the ministries of the churches and communities they serve.

We are delighted that this year, we recommend two people for ordination and full membership and one candidate for commissioning and provisional membership. In addition, seven people will continue in our Residency in Ministry (RIM) process. All of these candidates, together, represent the wide and varied ways that deacons serve on behalf of the church, with primary appointments both inside local congregations and in the wider community.

Sarah Williams Shoup, Chair

### **Division of Local Pastors & Associate Members**

The Division of Local Pastors & Associate Members works with a variety of pastors throughout the Louisiana Annual Conference. Even during this unusual year of Zoom meetings and shifting practices, we continued to support persons who feel called by God to serve in The United Methodist Church as a Local Pastor, Associate Member, or clergy from another Christian denomination.

In the 2020-2021 Conference year, we did not hold our regular Spring Interviews due to Covid concerns. We are discerning how and whether to hold these interviews in the future.

We did, however, conduct a Licensing School utilizing online resources from Candler School of Theology. 5 participants were from Louisiana and 1 came from Texas. The students and facilitators liked the flexible format and we are considering continuing this program, even when Covid restrictions are lifted.

We also interviewed one person, Mike Palermo, whom we recommend for Associate Membership to the 2021 Annual Conference. We continue to encourage Local Pastors who have completed the Course of Study School to become Associate Members.

The Division of Local Pastors & Associate Members desires to lift up all the women and men who are serving Jesus Christ in licensed ministry. Without their tireless and faithful work, the gospel witness would be greatly diminished all throughout Louisiana. We applaud their acceptance of God's calling and pray for more people to heed the Lord's still, small voice to become pastors.

With Christ's Love,  
Ben McGehee, Chair

### **Order of Elders**

As we all are well aware, this year has been a difficult one. The pandemic effectively shut down all retreats, restricted travel, and limited most in person gatherings. As a result, the Order of Elders did not hold a retreat or any in person gatherings. We are keeping a close eye on things and hope to be able to offer an opportunity for us to gather as an order in the near future.

Rev. Leslie Stephens, Chair

### **Order of Deacons & Diaconal Ministers**

Deacons are called to "Word, Service, Compassion and Justice, to both the community and the congregation in a ministry that connects the two" (BOD ¶329). Deacons "act as a bridge between the church and the world, "serving with compassion as they seek to serve those on the margins of society." (BOD ¶329). In addition to local congregations, Deacons work in community centers, health care, non-profit institutions and counseling fields, reaching out and drawing people in from all walks of life. They live and proclaim the Gospel story as they help lead others to an abundant life in Christ through music ministry, spiritual direction, missions, teaching and preaching the Word and pastoral care within local churches.

The Order of Deacons and Diaconal Ministers is a "covenant community within the church to mutually support, care for, and hold accountable its members for the sake of the life and mission of the church" (BOD ¶306). The purpose of the Order is to provide regular gatherings for continuing formation, to build relationships that create unity and build trust as well as to nurture and support one another.

At the time of the writing of this report, the Order of Deacons and Diaconal Ministers includes three (3) Diaconal Ministers, nine (9) Provisional Deacons, and eighteen (18) Deacons in Full Connection.

Deacons usually hold an Annual Retreat in the Fall; however, due to the Covid-19 pandemic restrictions, the Order meets via Zoom to offer one another support and encouragement. Deacons also continue to meet in smaller covenant groups throughout the state to nurture one another. We've also come to rely on various electronic means of communication to keep us connected and see us through the social distancing, isolation and quarantines that have been a part of our lives for the last year.

The Order of Deacons and Diaconal Ministers remains committed to serving as the bridge between the church and the world as we serve in our individual appointments and within the Louisiana Conference.



Rev. Lindy Broderick, Chair

## **Fellowship of Local Pastors and Associate Members**

We celebrate the work and ministry of all those who are serving as local pastors and associates members of the Louisiana Annual Conference. As of 2021, we have 173 clergies serve as Full Time, Part -Time local pastors, and Associates Members who have excepted the call to serve. 2020 has been challenging for all of us, but God has been faithful. We are honored to serve the Louisiana Annual Conference and God for the Kingdom work ahead of us.

Respectfully submitted,  
Robert E. Johnson Sr., Fellowship Chair of LP & AM

## **Confidential Counseling Grants**

2020 has been quite a year! For many of us, we had more funerals in this one year than in any other single year in our clergy ministry, in the life of our local church and/or in our family and friends' circle. We've pressed through—sometimes feeling empowered, sometimes completely the opposite. For those opposite times, the Conference Board of Ordained Ministry makes available the Confidential Counseling Grant for appointed clergy, their spouse and dependent children. In 2020, thirty-two clergy, clergy spouse and dependent children avail themselves of the grant.

Although this information is for clergy and their family, Staff-Pastor Parish Relations Ministry need be mindful of the grant in their supportive role to their appointed clergy and their family.

**Below is information related to securing the Confidential Counseling Grant:**

### **Who may receive the grant?**

Clergy of the Louisiana conference under appointment, their spouse, and/or dependent children.

### **What do I do if I need assistance in finding a mental health provider?**

The CBOM Care & Nurture Chair is here to assist you.\*

### **How much is the grant?**

Grants are typically up to \$300 per request, with an annual maximum of \$1,200.

### **How do I apply for the grant?**

\*Send an email to CBOM Care & Nurture Chair:

Rev. Dr. Elenora Mackey Cushenberry  
pastordiamond@gmail.com

Include the name, address (street, city, state, zip code), email address and credentials (the letters behind the name) of the licensed mental health professional for whom you are requesting payment. A confirmation letter will be emailed to you and to the mental health professional.

### **Additional Services**

After consultation with the Chair of the Conference Board of Ordained Ministry, the Care and Nurture Chair has the discretion to authorize funding for alternative types of counseling such as life coaching, nutritional counseling, etc.

### **How my name is kept confidential?**

The applicant's name (or family member's) does not go beyond the letter requesting the grant, and is kept absolutely confidential as the process is implemented. The grant is requested through the CBOM Coordinator and Treasurer to be sent to the provider (with no applicant name attached). The confirmation

letter emailed to the applicant and the provider indicates the code that will be associated with the payment from the Conference Office. Records of correspondence from the applicant are seen and kept only by the Chair of Care and Nurture, and are destroyed at the end of each calendar year along with any correspondence sent to the licensed mental health professional.

### **How long does the process take?**

The letter of request will be processed within a week from the date of receipt, and the conference office will prepare and send the payment at the next time for check-writing (usually within another week). The applicant requesting the grant is sent a letter verifying that the process is under way. If the applicant has not received a response from the CBOM Care & Nurture Chair within 10 days of making application, please contact the CBOM Care & Nurture Chair to make sure the request was received.

Let us take care of the Temple of God (*Mark 6:31, 2 Corinthians 16:5*), for the work of the Kingdom of God through the Louisiana Annual Conference.

Elenora Mackey Cushenberry, Chair

## **MINISTERS' EMERGENCY AID FUND**

The Ministers' Emergency Aid Fund is supported by the clergy of the Louisiana Conference who voluntarily contribute one-half of one percent of their base salary annually. We recommend the following guidelines for the Ministers' Emergency Aid Fund:

1. That each clergyperson under appointment in the Louisiana Conference is asked and encouraged to give an amount equal to one-half of one percent of their base salary for 2021 and 2022 to the Ministers' Emergency Aid Fund. These amounts can be deducted from the clergy's payroll and remitted to the Conference office as often as desired (line 5030 on the Conference Remittance Sheet).

2. That this fund be used to provide emergency benefit aid to the clergy of the Louisiana Conference and their immediate families, subject to the following guidelines:

- a. The maximum amount allowed for a single emergency grant shall be \$1,500.
- b. Exceptional situations may be given special consideration by the Cabinet.
- c. Only one grant will be provided to any one individual in a twelve-month period.

In calendar year 2020, Conference clergy contributions and Annual Conference offerings for the Minister's Emergency Aid Fund totaled \$18,441.51. Grants totaling \$8,100 were distributed to clergy families. There were 98 out of 329 active full time and part time clergy pledges received in 2020, or approximately 30% of Louisiana Conference clergy. The collection rate on the amount pledged was approximately 81% or \$18,441.51. For 2021, the number of active clergy pledging is 106, with an additional 8 retired serving clergy pledging, for a total pledged of \$27,236.00.

Many thanks to all our clergy who contribute to the support of colleagues in their times of need. Seeing more clergy involved in this effort is encouraging and inspiring. Your aid has made a difference!

Karli Pidgeon, Cabinet Secretary

## **RELATING TO THE EPISCOPACY:**

### **COMMITTEE ON THE EPISCOPACY**

The Louisiana Conference Committee on Episcopacy's work has been to support and be in general conversation with Bishop Cynthia Fierro Harvey regarding her leadership in the Louisiana Conference. With Covid 19 interrupting our normal cycle for electing and assigning Bishops we have made some adjustments in order to best support Bishop Harvey and the Louisiana Conference. The 2016-20 Louisiana Conference Committee on Episcopacy has agreed to serve the conference until the South Central Jurisdictional Conference is held in July 2021. Also, we have asked the first elected clergy and lay General Conference delegates to join the committee in an ex officio position so there can be an easier transition process when the 2020-24 quadrennium takes effect for this committee.

Bishop Harvey was elected president of the Council of Bishops. Her term of office began May 2020. Due to the unusual circumstances of dealing with the Covid 19 virus General Conference has been rescheduled for August 2022. There will be a Special Called Session of General Conference on May 8, 2021. The CCoE has been in conversation with Bishop Harvey concerning her future assignment in Louisiana or another conference since she has served the Louisiana Conference for eight years/two quadrennium. Again, due to the precautions being taken as a result of the Covid 19 virus we remain flexible pertaining to the upcoming Louisiana Conference Annual meeting and the South Central Jurisdictional Conference meeting.

We continue to assess and discern the leadership needs and resources for the Louisiana Conference and across the Jurisdiction. We want to fully align our work and direction with our identified mission, vision, and core values as this continues to stretch our assumptions and take us well out of our comfort zones, but certainly is closer to the heart of our call and purpose

As Bishop Harvey strives to minister to the people of the Louisiana Conference the CCoE continues to support her during this difficult, unusual time in the history of the United Methodist Church.

Carolyn A. Dove, Chairperson

### **COMMITTEE ON THE EPISCOPAL RESIDENCE**

No Report Submitted

## **RELATING TO CONNECTED MINISTRIES:**

### **UNITED METHODIST FOUNDATION OF LOUISIANA**

**Purpose:** The Foundation was established in 1975 for the purpose set forth in *The Book of Discipline of the United Methodist Church*:

- To promote planned giving programs on behalf of local churches and conferences; and
- To invest and administer funds in a manner consistent with the Social Principles of the United Methodist Church.

**Planned Giving.** The Foundation has helped hundreds of donors establish planned gifts throughout its 45 years. These gifts are worth \$36.3 million and will support the future of the United Methodist Church in perpetuity. In 2020, donors gave \$235,000 to create new charitable gift annuities and endowments to benefit United Methodist churches and agencies. Payouts made to Charitable Gift Annuitants and Trust holders was \$392,469, while distributions to churches from Endowed gifts totaled \$1,115,440.

**Grants.** Giving to others is a priority for the Foundation. We model that by double-tithing—giving 20 percent of our annual gross operating income to various ministries through grants. In 1992, the Foundation approved its first grant for \$2,500 to Cornerstone United Methodist Church. Since then, the Foundation has awarded approximately \$8 million in grants to United Methodist ministries. In 2020, the Foundation allocated \$511,917 to funding grants.

**Loans.** Another mechanism for helping the United Methodist Church in our conference is church loans. The Foundation offered its first church loan to First United Methodist Church of Slidell in 1993 in the amount of \$357,000. At the end of 2020, the Foundation had loaned approximately \$41 million since the first loan, to 125 churches and other United Methodist ministries within the Louisiana Annual Conference. Foundation loans offer competitive interest rates and do not charge points or origination fees.

**Seminary Scholarships.** More than 100 pastors are now serving in the Louisiana Annual Conference because of the Foundation's Seminary Service Loan program. The Foundation funded a significant part of these pastors' theological training through a grant/loan that is repaid by serving five years in the Conference.

**New Leadership.** At the February 22 meeting of the Executive Committee of the Foundation Board, Rob Fairly announced his retirement date of July 1 and Chris Spencer was asked to be his successor. At the April 27 meeting of the Trustees, Chris was elected as President and Chief Executive Officer and the Articles of Incorporation were subsequently amended to reflect a change in registered agents and include required language as per General Council on Finance & Administration.

Kelly Johannessen  
Director of Communications  
United Methodist Foundation of Louisiana

### **WESLEY CENTER**

The Wesley Center is the Spiritual Retreat and Conference Center for the United Methodist Church in Louisiana. We are committed to supporting the mission of local congregations to equip and empower people to be disciples of Jesus Christ for the transformation of the world.

We partner with various ministries throughout the Louisiana Conference, in an effort to create and sustain vital congregations, by providing a place set apart, where they can meet away from the busyness of life, sequestered from the distractions of the world. Our welcoming atmosphere with affordable lodging, effective meeting rooms, quality meals, spaces for reflection, and a supportive staff, offer churches a place where they can:

- Empower and equip lay and clergy leadership
- Engage disciples in mission and outreach
- Nurture small groups
- Build strong youth ministries

In 2020, the global pandemic temporarily paused many of the Wesley Center's ministry efforts. The focus became financial sustainability and was accomplished through staff realignment, operational modifications, and from the receipt of funding provided by the Small Business Administration through government loan and grant programs. Collaboration between the Wesley Center Board of Trustees and staff, Conference leadership, and the Louisiana United Methodist Foundation is vital in ensuring that the Wesley Center ministry continues to remain viable.

We were thrilled to serve during the aftermath of Hurricane Laura and Hurricane Delta by providing lodging for utility and vegetation crews along with the Air National Guard as they worked tirelessly throughout the state restoring electricity, clearing roadways, removing downed trees from homes, and distributing much needed water and supplies. The Winter Storms of February 2021 again offered a ministry opportunity to provide lodging as utility crews were once again called in to restore power to large portions of the state that were devastated by snow and ice.

In the first quarter of 2020 we launched a capital fundraising campaign. Because of the generous gifts received, we were able to replace all of the mattresses in the lodge rooms and we are extremely grateful. Future funds will be used to improve lighting, add device charging stations, as well as a 40 bed bunkhouse. As we emerge from the COVID-19 crisis, we pray for continued support and hope that others will consider joining our efforts in making these improvements.

We remain committed to our mission and have begun serving groups again. Many events have already been scheduled for this summer and beyond. All recommended state guidelines are being followed as our guest and staff safety is paramount. Hospital grade disinfectants are used to clean the facility. Meals are being served either in pre-plated servings or cafeteria style, and spaces are set to allow for appropriate levels of social distancing.

We invite you back to our Holy Place, set aside for God's mission in Louisiana. We are grateful for the continued support of the Annual Conference through apportionments and are praying for all of you, our local churches and our leaders. God's mission will continue!

Roseanne Borland, Executive Director  
Rev. Dr. Don C. Cottrill, President  
Wesley Center Board of Trustees

## **CAMP CANEY**

Camp Caney is 1 of 3 United Methodist camping ministries of the Louisiana Annual Conference and the only camping ministry in North Louisiana. Caney seeks to connect people to God through camping experiences and encourage depth of relationship with our Creator in the beauty of God's creation. We do so by offering summer camps and work opportunities and by hosting retreats and events for church groups and family groups year-round.

As with all community-based ministries and organizations, Covid-19 has significantly restricted the work possible at Caney in 2020 both on and off campus. In 2020 Camp Caney was not able to host any summer camps or work days. Additionally, were only able to safely host a few retreats and events after February 2020. The Camp Managers were able to visit a few churches though not as many as anticipated. Financially Caney has taken a big hit due to Covid-19 due to not being able to host retreats, the largest source of our income. For the first time in recent history, we held a fundraising letter campaign. It was enormously successful with a response from 58 donors, 46 of whom are new donors. Though Caney will be financially recovering for a while, we celebrate all those who have continued to give financially through a difficult period in our history. Our need for support from the Annual Conference, local churches, and individuals is growing, and we are so grateful for the continued generosity of those who support Camp Caney, especially in the midst of crisis.

In spite of great challenges due to the Covid-19 pandemic, Camp Caney has continued to be hard at work and we have much to celebrate! As they've been able, the Camp Managers have begun to visit congregations to speak about Caney's impact and ways to get involved at camp. Camp Caney has continued to collaborate with local church groups and individuals in the Shreveport and Monroe Districts to complete special projects including building an outdoor chapel and repairing sections of our bridge to the lake. Additional maintenance projects completed at camp include putting up a new front gate, repairing busted pipes after a week-long freeze, and repairing the sewage system. None of this would have been possible without the helping hands of United Methodists in North Louisiana, and we celebrate those who have been generous with their time, energy, and resources.

The Caney Board of Trustees have also been hard at work. In March of 2020 Camp Caney created a policy of safety precautions to be put in place due to Covid-19. Those safety precautions have been updated and maintained as local and federal guidelines have changed. The Board has continued to meet semi-regularly via Zoom. We have boosted communication through Grapevine emails, our website, and our Facebook page, and we continue to look for ways to grow and involve others in the mission and work of Camp Caney and the United Methodist Church.

We anticipate exciting changes in the upcoming year! In-person summer camps for children and youth are scheduled for June of 2021, and we are looking forward to hosting summer camps safely. We hope to continue to grow in hosting retreats with a goal of hosting 18 retreats in 2021. Our Camp Managers plan to visit at least 12 churches to promote participation in camp events. We are planning to hold 2 work days on Caney's campus. With our thoughts toward the future, we will re-start fundraising for the purpose of building a chapel on campus, and we will continue annual fundraising in order to ensure Camp Caney is able to connect future generations with God and the church.

Our work is done with purpose. It points to our preferred future of offering space for children, youth, and adults to experience the love of Christ in a safe environment. We hope that Caney will be a connection point between people, God, and their faith communities so that the grace they experience here will be continued and strengthened by their churches at home.

Patrick & Jessica Thomas, Camp Manager

## **DULAC COMMUNITY CENTER**

Last year, 2020, was a very hectic for everyone.

The Ongoing programs and service we provide are Volunteers in Mission (VIM)/Housing Rehabilitation, food pantry, thrift store, community computer lab, and an exercise room.

Our VIM/Housing Rehabilitation Program provides church and other skilled work groups from around the country and opportunity to provide housing repairs to low-income families and elderly community

members. On average, we host six-eight groups a year, which are able to assist 10-15 households with housing projects ranging from basic painting up to more labor-intensive work such as stair replacements and ramp constructions.

The food pantry provides families with food assistance to help them provide meals for their family in difficult times. We are opened Monday through Friday and by appointment.

Our computer lab provides families, students and individuals in the community access to a computer along with word processing software and internet access.

The exercise room is complete with two treadmills, two stationary bikes, a dumbbell weight set and yoga mats. The computer lab and exercise room open to the public during regular business hours and is completely free.

In addition to our own programs and services, we are also a site for the Terrebonne Parish Consolidated Government's 3-month Commodity distribution and their Utility Assistance Program.

Our Volunteers in Mission (VIM) groups had to cancel their trips to Dulac. We had eight VIM groups scheduled to come to Dulac, but only one VIM group came.

This made it hard on some of the homeowners who were expecting to get work done on their homes. Unfortunately, this year we have no VIM groups scheduled to come to Dulac. Therefore, we will focus on our food bank/pantry and thrift store, and hopefully Vacation Bible School.

Last year Hurricane Zeta hit South Louisiana, leaving many homes without electricity especially in the neighboring city of Chauvin. The staff and I cooked a hot meal and was able to serve 75 individuals, including linemen.

This year we will focus on serving 1,020 families with the food bank distribution.

We will focus on providing affordable clothing/household items through our Thrift store, which serves roughly 100 people a year.

Mary Billiot  
Executive Director  
Dulac Community Center  
[mary@dulaccommunitycenter.org](mailto:mary@dulaccommunitycenter.org)  
985-563-7483

## **NORTH RAMPART COMMUNITY CENTER (NRCC)**

NRCC by the grace of God is blessed to have an opportunity help improve the quality of life of women, children, youth, and families in the Greater New Orleans area to live a Christian life trusting in God. We are also blessed to operate our After School Program and Summer Camp Program that are essential to the educational (reading, math, computer) and recreational (swimming, art, basketball, music, drama) growth of our kids for the future. We are always looking for opportunities to enhance our community through mentoring, conflict resolution skills, and facilitating community meetings.

Due to the pandemic, we were unable to function as we were accustomed to and faced a whole new set of challenges, but we were still committed to working with our families as much as we could. We provided transportation for families to pick up food at designated food sites throughout the city. We provided food, snacks, and water, which were donated to the center, to our families. We were always in compliance with the Centers for Disease Control and prevention (CDC), State, and City guidelines following safety procedures washing hands, wearing mask, and keeping a safe distance apart. Even though the center has been closed to the public we still work with families who live in the same household to take part in activities to give them some relief.

Our future goals and objectives are to get the After School and Summer Camp programs back up and running as soon as we can; to provide guidance to our kids and families to help them endure some of the challenges they are facing; and to get the center back open as soon as possible to regenerate needed revenue and reach out to our sponsors who play a vital role in supporting our mission that allows us to service our community.

To God be the glory,  
Jeffery D. Parker (Coach)  
Executive Director

## LOUISIANA UNITED METHODIST CHILDREN & FAMILY SERVICES

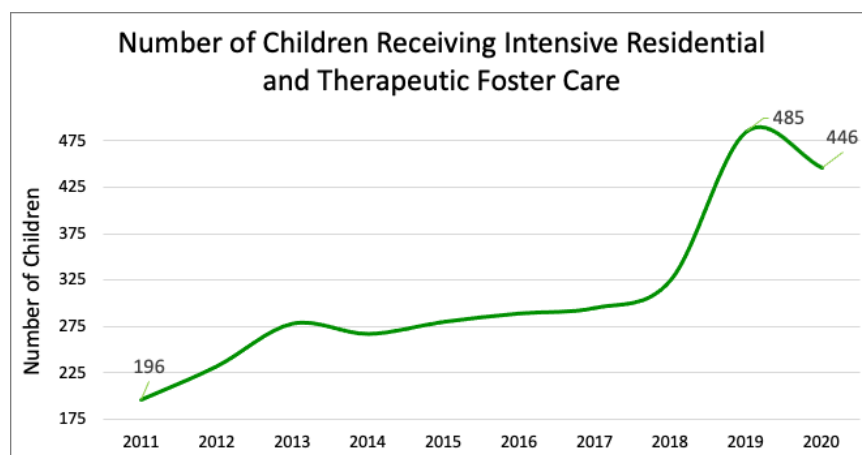
### Constantly Pursuing Our Mission

During 2020, Louisiana United Methodist Children and Family Services focused on the Mission that drives us: *We guide children and families home to experience God's love by following the teachings of Christ.*

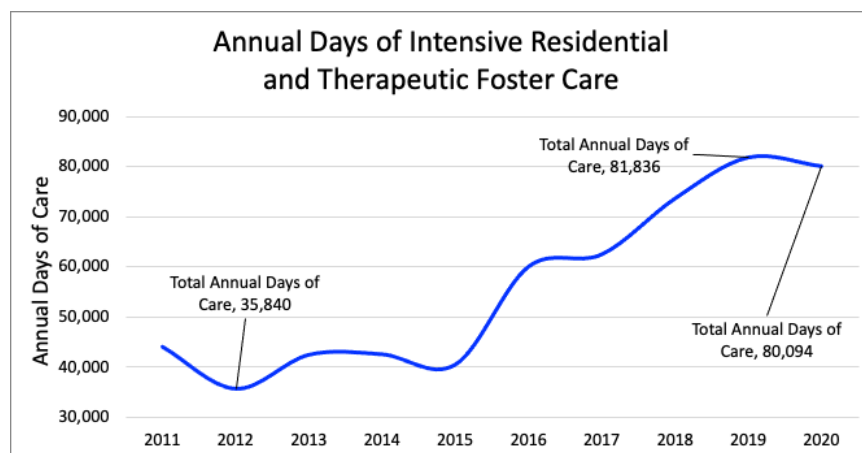
In response to the COVID-19 pandemic and the devastation of hurricane Laura, Louisiana United Methodist Children and Family Services (LUMCFS) intentionally prioritized the continued pursuit of the organization's Mission, focused on the organization's Vision, and maintained our Commitments to Louisiana's vulnerable children, families, and stakeholders.

Despite the challenges, LUMCFS provided more intensive residential care days (80,094) to more children (446) during 2020 than in any previous year but one. Only in 2019 did LUMCFS provide more days of care. The reduction from 2019 to 2020 occurred because we made all bedrooms single-occupancy, which reduced capacity, and we evacuated Methodist Children's Home of Southwest Louisiana for three months due to Hurricane Laura.

Methodist Foster Care's continued growth throughout Louisiana compensated for the reduced care on the three Methodist Children's Home campuses in Ruston, Mandeville, and Sulphur.







### Creating New Ways to Care for Children

1. The pandemic has not interrupted construction of the new Methodist Children's Home of Southeast Louisiana! We expect to occupy the new children's home in August of 2021. LUMCFS will soon have permanent children's home campuses in Louisiana's three regions, the bootstrap, heel, and toe of our state. Our capital campaign continues under very challenging circumstances. Please visit [www.MCHSELA.com](http://www.MCHSELA.com) to learn more.
2. Methodist Foster Care continues growing Louisiana's most extensive Therapeutic Foster Care program. Through our Kinship Navigator program and statewide Foster Care Support Organization, we now touch the lives of every child in Louisiana's foster care system – directly for those children in our care and indirectly by supporting all of Louisiana's foster caregivers.
3. In the Fall of 2021, Louisiana will launch its response to the federal Family First Prevention Services Act. LUMCFS intends to take advantage of the new opportunities these efforts will create to provide prevention and family preservation services in Louisiana's communities.

### We Need Your Help Caring for Louisiana's Children

1. **Foster Care** – We must recruit more foster homes for Louisiana's children. We are continually recruiting, training, certifying, and supporting new therapeutic foster families. We also recruit respite homes which provide a few days of relief to our therapeutic foster families. If you are interested, please visit [www.RecruitFosterCare.com](http://www.RecruitFosterCare.com). You can offer real help by telling people about [www.RecruitFosterCare.com](http://www.RecruitFosterCare.com).
2. **Staff** – We constantly search for exceptional individuals to join our staff and help us care for Louisiana's vulnerable children. Visit [www.WorkForMethodist.com](http://www.WorkForMethodist.com) and learn more about employment opportunities among our many services to children and families.
3. **Funds** – LUMCFS pursues its Mission. Donations helped cover the costs of caring for children and families during the pandemic and are supporting the continued construction of the new Methodist Children's Home of Southeast Louisiana. Learn more about how you can help us continue the relentless pursuit of our Mission at [www.LUMCFS.org/donate/](http://www.LUMCFS.org/donate/)

### The Persistent Pursuit of Our Mission

Every day we work at perfecting intensive residential treatment in our Methodist Children's Homes. We continue expanding services to all of Louisiana's children in foster care. We are creating new services for Louisiana's most vulnerable children and families. We do everything for one purpose – the faithful pursuit of our Mission: ***We guide children and families home to experience God's love by following the teachings of Christ.***

Respectfully submitted,

Rick Wheat  
 President and CEO  
 Louisiana United Methodist Children and Family Services, Inc.  
 Learn more about our work of ministry at [www.LUMCFS.org](http://www.LUMCFS.org).

## **MACDONELL UNITED METHODIST CHILDREN'S SERVICES**

MacDonell United Methodist Children's Services continues its mission of providing a safe haven for youth and young adults as well as offering healing ministries including both clinical and spiritual care.

### Accomplishments and celebration of work completed during 2020

- MacDonell maintains a Non-Medical Group Home with twelve (12) male beds.
- MacDonell took over supervision of the girl's dorm on our campus from Options for Independence who could no longer financially make it work.
- We served 33 males and 10 females during 2020 in the non-medical group home setting.
- MacDonell opened up an additional dormitory for youth aging out of foster care in August of 2020 as part of the Louisiana Department of Children and Family Services Extended Foster Care Program. We currently have six young adults living in this program who are ages 17 – 20.

### Goals that are a priority for the upcoming year

- Transition to a Qualified Residential Treatment Program as part of the restructuring of the Louisiana Foster Care System.
- Development and Implementation of Evidenced Based Prevention Services for at risk children also part of the restructuring of the Louisiana Foster Care System.
- Begin seeking partnerships
- Diversification of services provided.
- Development of a strategic marketing plan.
- Pursue new fundraising options and increase the number of fundraisers next year.

### Concerns and challenges facing board or agency

MacDonell will face two major challenges this year; the first is the restructuring of the Foster care system in Louisiana system mandated by the Federal Regulation. The Families First Act will be implemented this year and will once again put a financial burden on our organization. There will be costs associated with finding and hiring qualified staff, training staff in new-evidenced based program, ensuring all federal and state regulations are met prior beginning any of the services. The Second is the difficulty fundraising continues to be due to restrictions in place due to the covid-19 pandemic. We were unable to hold our major fundraiser in 2020 and will have to pursue other ways to raise funds in 2021 because the restrictions are still in place this year.

### Items for action/vote by the Annual Conference

Continued prayers and donations through the Churches of the Louisiana Annual Conference.

Kevin Champagne  
Executive Director  
MacDonell United Methodist Children's Services  
[kchampagne@macdonellchildren.org](mailto:kchampagne@macdonellchildren.org)  
Office 985-868-8362  
Cell 985-381-1628

## **METHODIST HEALTH SYSTEM FOUNDATION (MHSF)**

Here in South Louisiana, we can expect to drive through fog about 50 days a year. Regardless of our driving expertise, when dense fog rolls in, so do anxiety and concern. As we navigate life during this COVID-19 pandemic, we can experience similar feelings of anxiety and concern. Methodist Health System Foundation (MHSF) has met these uncertainties with faith in God, our civic partners, families,

friends and communities. We are positioning ourselves to rebound stronger and more creatively than before.

Since its inception sixteen years ago as a legacy foundation, MHSF has steered its resources toward community health independence and family stability. Addressing food disparities and accessibility to healthcare are essential elements of our primary focus. Our partners consistently supply important and timely resources to those in need. We are showing a young generation how to take responsibility for their health and well-being. Through MHSF partnerships, young people are learning life-changing skills that position their generation for a healthier, happier and more responsible future.

MHSF is proud of the contributions and creativity our community partners are demonstrating through this adversity. During COVID-19, MHSF has shifted its Community Donation program to one of Emergency Donations. Our contribution of \$85,155 in emergency donations have supported groups and organizations we have worked with in the past and several new faces who have pivoted to address community needs in creative ways.

Our School Based Health Centers (SBHC) continued to show a steady increase in the number of students seeking assistance with physical and behavioral health issues. In an effort to continue providing these important services to our students, SBHC clinical services remained open after schools closed. Behavioral health services continue by phone and telehealth contact, providing tremendous value to our most vulnerable youth-many of whom struggle during this unpredictable period.

As this global fog lingers for a term we cannot predict, we hope the crisis will pass quickly and a bright sun begins to light our horizon. Thank you for your consistent support of MHSF in 2019-2020. It is with steadfast faith we remain committed to our community and resolve to expand and strengthen our efforts in the years to come.

Sincerest Regards,

Patrick E. Mottram, Chairman  
Wendy M. Beron, President

## LOUISIANA INTERCHURCH CONFERENCE

The **51st** Annual Assembly of the LIC was held on March 2, 2021, via Zoom. The theme was: ***"Reimagining the Louisiana Interchurch Conference"***, part of an ongoing process in coordination with Consultant, Dr. Craig Gilliam, of Gilliam and Associates, as the LIC looks to the future and the transition to a new Executive Director. The current Executive Director, Fr. Dan Krutz, plans to retire in the Spring of 2022. There was great interaction within breakout groups as a part of this Zoom conference and all participants will continue to have a voice as this process develops further. **Bishop Cynthia Fierro Harvey** serves from the UMC ex officio as a Board Member. Additional Conference representatives present at the Assembly were: the **Rev. Dr. Van A. Stinson** who serves as Treasurer of the LIC and the UMC Board Designate; and UMC delegates: **Rev. Lindy Broderick, Rev. Robert E. Johnson, Rev. Jessica Lowe, Rev. Monica Monk, Rev. JoAnne Pounds, and Rev. Lane C. Winn**. This Assembly was another step in the consultation process begun when the LIC Board met in September of 2020 via Zoom as well. We offer thanks to the Transition Task Force that provided the program for the Assembly.

The **Bread or Stones** campaign's on-going mission is to equip congregations with practical ways to reduce child poverty. Mr. Rob Gorman serves enthusiastically as volunteer Chair for this and for the LIC Public Policy Task Force. As with most programs, COVID-19 has slowed or delayed some planned gatherings, but the work for children has not stopped. We encourage all churches to visit [www.breadorstones.com](http://www.breadorstones.com) to join this campaign for children.

The theme for the **2021 Week of Prayer for Christian Unity** was: **"Abide in my love... you shall bear much fruit** (from John 15). With the focus of celebrations occurring mainly during January 18th - 25th

annually, it was commemorated mostly with virtual events around the state this year, due to COVID-19. We encourage you to start now to plan events for your area for the upcoming year.

The **Stewardship of the Environment Commission** is planning an EARTH SUMMIT possibly in the Fall of this year. It may be a combination virtual and physical presence. Watch the LIC newsletter for more details. (We encourage you to email us at [lainterchurch@aol.com](mailto:lainterchurch@aol.com) to be added to our e-newsletter list.) **Farmer's Advocate**, Mrs. Betty Puckett, stands ready to offer advice to farm families on an as-needed basis, through COVID-19 as well as other disasters and tragedies. Through the generosity of Farm Aid, Inc., LIC offers small emergency grants to farm families. The **Criminal Justice Commission** continues to focus on implementation of the Justice Reinvestment Act for adult offenders and ending capital punishment in Louisiana.

Formed in 1970, and today composed of 15 Christian Denominations, Associate Member - The Order of St. Lazarus, and Church Women United, the LIC seeks greater Christian Unity through sharing a common faith in witness, worship, study, and service. Largely funded by the member churches, we are grateful for the support of the Louisiana Conference of the UMC and its commitment to ecumenical relationships that keep before the churches Christ's vision of unity in mission, service and witness. The member churches strive to proclaim the Gospel message *To Live the Faith We Hold in Common*.

Executive Director: The Rev. C. Dana Krutz

Visit us on the web at: [www.lainterchurch.org](http://www.lainterchurch.org) or <https://www.facebook.com/lainterchurchconf>

## RETIRED MINISTER'S HOMES BOARD

The Retired Minister's Homes Board, Inc. is a valuable resource for Methodist Ministers and or their widows retiring that are in need of a home. We report so our ministry is before all of the churches represented at the Louisiana Annual Conference, so they are aware of the service we provide to the members. New delegates attending conference need to know what is available to the retirees.

When Methodist ministers retire they no longer have the housing support of a congregation, whether with a housing allowance or a parsonage. They may not have been able to purchase a home and build up equity in a home for their retirement... We have at this time twenty nine homes around the state dedicated to retired ministers, widows of retired ministers and or retired Methodist missionaries. Current residence pay a monthly occupant's fee of twelve cents per square foot per month, a 1,200 square foot residence pays a monthly occupant's fee of \$144.00 per month. At this time we have two homes available for new occupants. The homes available are not always in the district in which the retirees want to live.

This year has been a challenge for the Retired Minister's Homes Board with two hurricanes, hail storms and other natural disasters. We had four homes that suffered roof and structural damage from the hurricanes and one from the hail storm. With the insurance coverage we are slowly getting all of them repaired and back to being completely repaired. Again in 2020 we did not observe Retired Minister's Homes Board Sunday with all churches struggling to keep all of their programs going with the pandemic we are going through. We do covet your continued support and prayers as you are able, so we can continue to serve the retirees that have dedicated their lives to serving us.

Our greatest financial help from the Methodist people comes when we receive the donation of a home that we can either use for one of the retirees or sell to invest the proceeds in a new home. You can also remember the Retired Minister's Homes Board, Inc. in your will, which is always a blessing. The Board has partnered with Churches or individuals to provide a home for a particular retiree.

If everyone gives a little, we can keep the maintenance fee affordable for our occupants.

Melba H. Stine, Secretary/Treasure

## UMCOR SAGER BROWN

**A. Accomplishments and celebration of your work that contributed significantly to: leading others into an abundant life in Christ; engaging communities, locally and globally; learning, living & telling the Gospel story; and reaching out and drawing people in from all walks of life resulting in vibrant, alive and vital congregations:**

- a. Response to domestic disaster (Cleaning buckets, hygiene kits, school kits)
  - i. Flooding, hurricanes, tornados in Oregon, Washington, Mississippi, Tennessee, South Dakota, Alabama, Texas, Illinois, Virginia, Florida and Louisiana
  - ii. Wildfires in California, Montana, Oregon, and Washington
  - iii. Native American reservations in Oklahoma, North Dakota, South Dakota, Utah
  - iv. Community outreach in Tongan communities in Utah, Missouri, Illinois, Ohio
  - v. Border shelters for asylum seekers in Arizona
  - vi. COVID-19 pandemic where kits were sent to shelters in California, Louisiana, Texas, Arkansas, Pennsylvania, North Carolina, Wisconsin, Minnesota, Oklahoma, Ohio, Indiana, Nebraska, Kentucky
    - 1. Over 100,000 dust masks and N95 masks were donated to the Department of Homeland Security so that they could distribute to front line workers such as medical professionals and civil service workers during the start of the COVID-19 pandemic
- b. Over \$3.9 million dollars in relief supplies distributed during the year

**B. Measurable goals for the coming year and how they contribute to our preferred future:**

- a. Focus relief supplies efforts on domestic distributions
  - i. Focus for this year is to identify other means to distribute relief supplies outside of natural and manmade disasters.
- b. Strengthen current relief supplies network in an effort to assure efficient distribution of relief supplies

**C. Concerns and challenges facing board or agency:**

- a. As part of the United Methodist Church, UMCOR Sager Brown faces some of the same challenges that many other United Methodist ministries are currently facing. We hope that a resolution to the internal debate faced by members of the church can be resolved in the most amicable manner with the smallest impact to our ministry.
- b. Financial challenges which have become evident due to facility closure prompted by mandatory quarantine and isolation of staff and volunteers
- c. Reduction in staff by 1 position in May 18th
- d. Staff furlough implemented September 1<sup>st</sup> and effected 12 employees
- e. UMCOR Depot West in Salt Lake City closed December 31<sup>st</sup>

**D. Items for action/vote by the Annual Conference:**

- a. Not applicable

**Amy Fuselier**  
Director  
UMCOR Sager Brown

## **RELATING TO EDUCATIONAL INSTITUTIONS:**

### **CENTENARY COLLEGE**

We celebrate our connection to the Louisiana Conference of the United Methodist Church as we work together to raise wise, caring, moral leaders for the 21st Century. Our commitment to the values of United Methodism remains strong as we develop and empower leaders to transform the world through the experiences of a quality education, meaningful and transformative internships and service to the world, and intentional connections of purpose, passion, and profession.

#### **ACCOMPLISHMENTS AND CELEBRATIONS**

Centenary continues to be recognized by the media in multiple national rankings. For the tenth year in a row, *U.S. News & World Report* named Centenary a Top National Liberal Arts College (formerly called “Tier One National Liberal Arts College”) – the only college in Louisiana to receive this designation. In August 2020, the *Princeton Review* named Centenary as one of “The Best 386 Colleges” in the nation. Centenary also ranks #1 among baccalaureate colleges for the number of undergraduates studying abroad, according to the *Open Doors Report* compiled by the Institute of International Education.

Centenary remains a vibrant and welcoming community, dedicated to giving our students an outstanding liberal arts education. *Centenary Magazine* and other publications have thorough coverage of events, celebrations, and accomplishments:

*Centenary Magazine* - <https://www.centenarymagazine.com/>

\*The magazine was published in a virtual format in fall 2020.

News Releases - <https://www.centenary.edu/news-media/>

*Maroon & White* Donor Newsletter - <https://alumni.centenary.edu/page/maroon-white>

This report documents items of special interest to the Louisiana Annual Conference of the United Methodist Church.

#### ***Christian Leadership Center (CLC)***

In 2020-2021, CLC students studied the annual theme of “Spiritual Formation”. In the fall and spring semesters, students used two textbooks: “Spiritual Formation, Following the Movements of The Spirit” by Henri Nouwen, and “We Make the Road by Walking” by Brian McLaren to guide their discussions and experiential exercises on how to help themselves and others grow in Christian faith. We are still working within Covid-19 restrictions of social distancing which add interesting challenges in our ability to gather in groups. In the spring semester, we postponed our Annual Fundraising Dinner once again due to Covid-19 gathering restrictions.

As a regular requirement of their Christian Leadership Center coursework, students participate in weekly small groups, called “Temenos Groups” led by local clergy and community lay leaders. Temenos Group leaders in 2020-2021 included Rob Gilchrist; Rev. Wybra and Mrs. Judy Price; Rev. Mimi McDowell and Laura Vaughan; Adam Philley and Kyle Boston; and Betty Johnson. In May, 2021 four CLC students graduated from Centenary. All CLC sophomores, juniors and seniors are required to complete 40 hours of internship work per semester. Some of our internship sponsors were Noel UMC’s Food Pantry, Common Ground, Celebration Church, St. Joseph Catholic Church, Shreveport-Bossier Rescue Mission and others. We are grateful to all these volunteer leaders and community partners.

## ***Religious Life***

Centenary is grateful for the Board of Higher Education and Ministry's support for religious life on campus. Usually during the first week of fall semester, Centenary invites local churches to meet Centenary College students through "Campus Connection" so that students might enjoy worship at various churches during the school year. Covid-19 prevented us from hosting that event in 2020. Instead, we provided students with a list of local churches with whom they could connect for local worship services.

Centenary College utilized its campus ministry grant funds to provide weekly chapel services on campus in 2020-2021. Chapel services were offered every Tuesday during the time period that is reserved for convocations at 11:10 a.m. Services were in-person, with proper social distancing, and broadcast via livestream on social media. The Chaplain's office works with student volunteers in leading chapel services so that they may gain experience in leading worship services.

During the 2020-2021 academic year, Centenary hosted 5 campus ministry groups on campus. On average, each group met once a week, within our social distancing parameters, equaling more than 150 campus ministry meetings throughout the year.

Centenary also continues to celebrate the clergy families of the Louisiana United Methodist Conference who have entrusted the College with the education of their students. We are proud to count among our students a number of clergy dependents. Clergy dependents are eligible for up to \$5,000 in annual Methodist grant funds.

Centenary president Dr. Christopher L. Holoman continues in a three-year term that began in June 2018 on the board of directors of NAAMSCU (North American Association of Methodist Schools, Colleges and Universities, formerly NASCUMC).

## ***Globally Engaged Leaders***

Despite the onset of Covid-19 which has limited in-person service activities, Centenary College students have continued to be civically engaged. During the course of the 2020-2021 academic year, Centenary College was able to host MLK Service Day on January 18, 2021. At this event, 144 students completed 432 hours of service by writing over 200 advocacy letters to local, state, and national representatives; composing 300 inspirational cards for local senior citizens, and by providing upkeep to a local community garden.

Centenary continued its participation in the Yellow Ribbon GI Education Enhancement Program. This provision of the Post 9/11 Veterans Educational Assistance Act of 2008, for students whose veteran parent qualifies at the 100% level, pays up to the national maximum toward Centenary's tuition. Centenary then contributes up to 50 percent of the remaining tuition expense, and the Department of Veteran Affairs matches that amount.

## ***Archives***

Centenary's Archives and Special Collections Department supports the Louisiana Conference's ministry of memory. Since 1963, the department has served as the official repository for the records of the Louisiana Conference of the United Methodist Church.

Conference archivist, Chris Brown, continues to serve as a member of the General Commission on Archives and History. He is secretary for the Archives and Library Committee and one of its representatives to the Executive Committee.

During 2020, Centenary Archives staff and student workers used Louisiana UMC records to handle 130 research requests. The Archives acquired 10 collections (19.25 linear feet) of Louisiana UMC records and implemented a new content management system with a public user interface, ArchivesSpace. In addition, the Archives led a grant-funded collaborative project with Southern Methodist University's Bridwell Library. The project makes accessible online the *Southwestern Advocate* (1873-1876) and its



successor, the *Southwestern Christian Advocate* (1877-1929), totaling over 35,000 pages of content. These New Orleans newspapers, publications of the Methodist Episcopal Church, contained information for its African American readership throughout the Southern United States. The Archives also began to develop an online map identifying the location and GPS coordinates of all current and closed UMC churches in the Louisiana Conference and its predecessor denominations.

## **VISION AND GOALS**

As Centenary marks its 112th year in Shreveport this year and its bicentennial in 2025, we renew our commitment to be faithful stewards of the legacy entrusted to us by the United Methodist church, the Shreveport-Bossier community, and the Louisiana Annual Conference.

## **ITEMS FOR ACTION**

1. We request the Louisiana United Methodist Conference's endorsement of the listed membership of the Centenary College Board of Trustees listed in the Conference Nomination Report
2. We appreciate the Louisiana United Methodist Conference's financial support through apportionments, scholarships and campus ministry funds. This generosity affirms the churches' dedication to higher education and to Centenary College of Louisiana.

Christopher L. Holoman, Ph.D.  
President, Centenary College

## **DILLARD UNIVERSITY**

### **Religious Life at Dillard University**

The Office of the University Chaplain (Chaplain's office) is the center for religious life and community service at Dillard University. Based in the Lawless Memorial Chapel, it is a full-service campus ministry that provides pastoral, spiritual and grief counseling as well as prayer for students, faculty, staff, administration, alumni and friends of Dillard.

### **University Chaplain**

Rev. Herbert A. Brisbon, III brings a unique set of skills to develop vision and mission as well as discern purpose. He is an ordained elder in the Baltimore-Washington Conference of the United Methodist Church.

Chaplain Brisbon is passionate about teaching, preaching and shepherding God's people as he challenges them to experience, engage and encounter God in a fresh, innovative, and non-dogmatic way. Along his faith journey, Chaplain Brisbon has pastored a new church in the heart of Baltimore, Md., a multi-ethnic cooperative parish in Washington, DC, and within the United Methodist Campus Ministry at Howard University, a historically Black university, in Washington, DC.

### **Mission**

The purpose of the Chaplain's Office at Dillard University is to provide the campus access to programs that empower community members to experience spiritual growth, spiritual development and a campus community in which each person is free to embrace and explore their (I would prefer to say his/her) individual religious, spiritual, and faith beliefs.

### **The Vision of The Lawless Memorial Chapel**

We desire to alter the Dillard University culture by helping students and others make a valuable connection between their intellectual lives and spiritual lives. We want to see this generation of college students transformed through religious experience, spiritual exploration, and faith development to the glory of God.



## **The Vision of Vision Quest**

The Program for Vocation and Religious Life at Dillard University seeks to encourage and assist students in choosing and achieving careers in religious institutions and as clergy, ministers of music, teachers and lay leaders. We endeavor to aid students in finding the path for their lives that is divinely intended by providing religious programming that contextualizes the student's day-to-day religious, spiritual, or faith and life experiences. We desire to impact the Dillard University community by helping students and others make a valuable connection between their intellectual and spiritual lives.

## **Worship**

A lively worship experience is available in the Lawless Memorial Chapel every Sunday at 6 p.m., while the University is in session and on special occasions. The style of worship represents an eclectic mix of the University's two affiliations (United Methodist Church and the United Church of Christ) with a unique blend of ecumenical, traditional and contemporary worship styles that reflect the heritage of Dillard and the cultural exuberance of New Orleans. Communion service is held once a month.

## **Prayer/Bible Study**

The Chaplain's Office provides opportunities for both prayer and Bible study. This year, the Chaplain's Office sponsored a weekly prayer meeting on Tuesdays at 6:30 p.m. Student chaplains lead weekly prayer meetings and Bible studies in the residence halls and the office hosts the Tuesday Night Teaching (TNT) Bible Study every Tuesday at 8:30 p.m. The Chaplain's Office invites all to come and experience its powerful teaching ministry.

Also, on Wednesdays at noon, the community comes together for the benefit of prayer around the flagpole on the Avenue of the Oaks. The Prayer Room at Lawless Chapel is open 24 hours a day, seven days a week. This year a new weekly women's initiative was started – God's Leading Lady Bible study was held on Wednesday nights. Attendance at this weekly Bible study has been strong, averaging 45 women weekly.

## **Small Group Engagement**

The Chaplain's Office hosted group talks in the residence halls. Because of this form of personal engagement, students requested to have more conversations in the future.

Meditation in the Middle is held on Wednesdays at 11 am. In addition, Group Talks were held in a pop-up fashion weekly at 7:30 pm.

Looking forward, the Chaplain has plans to create a Religious Life Council, to organize covenant groups/class meetings, and to plan mission trips and retreats for the 2020-2021 academic year.

## **Our Daily Bread Food Pantry**

The Chaplain's Office re-instituted the Our Daily Bread Food Pantry (the "Food Pantry") with Dillard University's Staff Task Force. The goal of the Food Pantry is to address the food needs of members of our campus community.

Students positively responded to the reinstitution of the Food Pantry and are informing their friends about the Food Pantry and additional services available through the Chaplain's Office and Student Support Services.

## **Community Service**

The purpose of community service is to connect students to service projects that will help them understand the purpose of servant leadership. We are currently in transition as we update processes and guideline for participating in community service

Our goal is to make the process easier for students to complete their community service hours before graduation. We will be working with student organizations to encourage students to complete 30 hours per

school year to reach their goal of 120 hours of community service by their senior year. The plan is to have at least three, monthly events.

Dillard University has cemented over 50 community service partnerships with local businesses, non-profits, churches and other civic organizations.

### **Coronavirus Pandemic Response**

During the 2020-21 school term, Dillard had to respond to the impact of the Coronavirus pandemic on our academic community. The Chaplain's Office played a vital role in Dillard's response. Chaplain Brisbon endeavored to provide steady ministry leadership during this unprecedented global crisis.

Rev. Herbert A. Brisbon, III  
University Chaplain

## **AFRICA UNIVERSITY**

The opportunity to update and thank the Louisiana Conference as a partner in ministry with Africa University is truly a joy.

Africa University is deeply grateful to the local churches of the Louisiana Conference for investing 89.67 percent of the asking to the Africa University Fund apportionment in 2020. Thank you for supporting the ministry of Africa University with such faithfulness and generosity. By giving as you do, especially in challenging times, Louisiana United Methodist congregations are a source of encouragement and strength.

The multilayered impact of COVID-19 and the measures instituted to control the public health crisis it caused have brought about profound and lasting adjustments how we live, work, serve and connect. For Africa University, these included:

- A shift to online-only teaching and learning from late March through December 2020. Online teaching and remote work required more equipment and training for faculty and staff as well as creative actions to ensure consistent internet access for the students, regardless of location. As the only university in Zimbabwe accredited to offer online degrees, Africa University had the infrastructure and expertise to transition smoothly and break new ground with competence-based student assessment tools.
- Africa University is currently ranked number one in Zimbabwe and 39<sup>th</sup> among the top 200 universities in Africa, having moved up 59 spots in 2020.
- Gifts totaling more than \$300,000 from across the United Methodist connection that were designated for COVID-19 relief efforts. These second-mile gifts enabled Africa University to care for about 300 international students who were stranded on its campus between March and late July 2020 and extend fees assistance to students whose families were experiencing financial hardships.
- Excellent student retention and modest enrollment growth, with a more than 99% uptake of online learning by students. More than 3,000 students enrolled for the 2020-2021 academic year—16% more than the previous year—with 2,395 studying full-time. Fifty-seven percent of full-time students were female and 24% were international.
- **Innovation, outreach and service** through:
  - The development and distribution of masks and hand sanitizer (*of its own design/formulation*), that have now been certified and cleared for commercial production.
  - The launch, via a web application, of farm to household delivery of fresh produce, meat, poultry and milk products by the Africa University Dream Farm Trust.
  - Two student-led initiatives—***Feed a Family*** and ***Ben Hill UMC Women's Residence Girl Child Support Program***—which provided medical care, food and school fees assistance to vulnerable families in the wider community. Campus and home-based students raised resources, procured supplies and organized safe distribution to families.

- The successful completion of two new buildings—the Highland Park UMC-funded student union facility and a dormitory for female students. A new solar farm powers the Highland Park women's dormitory.

Africa University's online campus is here to stay, thanks to infrastructure upgrades and the lesson learned while staying on mission in 2020. Africa University is working to grow its pan-African presence and impact through new programs, partnerships, and an effective blend of in-person and online learning options.

Thank you, Louisiana United Methodists, for helping to prepare young leaders to be “an aroma that brings life” to a world that is crying out for justice, compassion, healing and wholeness (2 Cor. 2:14-16). Through your prayers and gifts, you participate in the efforts of the students, lecturers and administrators to remain engaged in disciple-making by example.

In a fragile and interconnected world and family of faith, your deep commitment, loving concern and steadfast support matter greatly.

Thank you for scholarship and financial aid gifts that are making dreams possible for young people who would otherwise never have a chance of pursuing a college education.

The steadfast support of local churches for the Africa University Fund helps the institution to maintain its focus on equipping leaders to serve and transform communities. Investment in the Africa University Fund at 100 percent is a goal well-worth attaining as Louisiana United Methodists strive to lead new people into an abundant life in Christ.

In journeying alongside Africa University in ministry and mission, Louisiana United Methodists are the church in the world—seeding hope and sharing the love of Christ. You affirm that when we are all in it together, God's grace is indeed sufficient. To God be the glory.

*James H. Salley, Associate Vice Chancellor for Institutional Advancement  
Africa University Development Office*

## CANDLER SCHOOL OF THEOLOGY

Since our founding in 1914, **Candler School of Theology at Emory University** has educated more than 10,000 students, shaping thoughtful, principled, and courageous leaders dedicated to transforming the world in the name of Jesus Christ. We continued our work even through this most difficult year, with the coronavirus continuing its march around the world, a reckoning for racial injustice rolling across our nation, and a toxic, divisive political atmosphere challenging our civic life. Perhaps there has been no better year than this to underscore the importance of faithful and creative leaders for the church's ministries throughout the world—the type of leaders we form at Candler.

Though our mission remains unchanged, the pandemic has necessitated many changes in how we undertake that mission: We have shifted classes online, redesigned syllabi to support optimal online learning, developed new ways to worship and experience community together in the virtual sphere, and discerned which new habits and modalities have promise for enriching our work even after the pandemic ends. Through these efforts, we and our students have gained deep experience in being flexible, adaptable, and creative as we respond to the demands of ever-changing contexts—experience that not only serves us well now, but will continue to serve us and our ministries far into the future.

Candler is one of 13 official seminaries of The United Methodist Church, yet true to the Methodist tradition of ecumenical openness, we enthusiastically welcome students from 44 denominations, with 46% of MDiv students coming from the Wesleyan tradition. Our student body reflects the diversity and breadth of the Christian faithful, with an enrollment of 483 from 12 countries and 37 states, 44 percent persons of color (U.S.), and a median age of 27 among MDivs. This diversity is a rich blessing, and this year we created a new staff position of assistant director of student life for diversity, equity and inclusion to foster understanding and ensure we are responsive to the needs of our diverse student body.

We offer six single degrees (MDiv, MTS, MRL MRPL, ThM, DMin) and ten dual degrees. Our Doctor of Ministry degree is 90 percent online, so students can remain in their places of ministry while completing their degrees. Our new Chaplaincy concentration is now among our most popular, and our Teaching Parish program enables students to serve as student pastors in local churches throughout the southeast, learning firsthand about shepherding a congregation; this year, there were 36 participants.

Alleviating student debt through generous financial aid remains among our top priorities. In 2019-2020, we awarded nearly \$6.6 million in financial aid, with 100% of MDiv and 98% of all students receiving support. All MDiv students who are certified candidates for ordained ministry in the UMC receive full-tuition scholarships, and all MDiv, MTS, and master of religious leadership students who are enrolled part-time or more receive a scholarship covering at least 50% of tuition for the length of their program.

The demands of the pandemic did not diminish Candler's robust schedule of events. Candler's Black Church Studies program celebrated its 30th anniversary with a yearlong slate of online lectures and panel discussions, now available at [vimeo.com/candler](https://vimeo.com/candler). We also launched The Candler Foundry to make theological education accessible to all, through short and semester-length courses taught by Candler faculty, videos and discussion guides to spark conversation in groups or one-on-one, and Facebook Live panel discussions connecting theology with current issues in the world. View the latest offerings at [candlerfoundry.emory.edu](https://candlerfoundry.emory.edu).

Candler's ability to fulfill our mission of educating faithful and creative leaders for the church's ministries throughout the world depends upon your prayers, partnership, and support. Thank you for the countless ways you advance this vital ministry in the life of our denomination. We invite you to visit us online at [candler.emory.edu](https://candler.emory.edu).

—Jan Love *Mary Lee Hardin Willard Dean and Professor of Christianity and World Politics*  
*Candler School of Theology, Emory University*

## DUKE DIVINITY SCHOOL

Edgardo Colón-Emeric, the Irene and William McCutchen Associate Professor of Reconciliation and Theology, Associate Dean for Academic Affairs and Director of the Center for Reconciliation will become Dean of Duke Divinity School (DDS) July 1, 2021. Dean Gregory L. Jones will leave DDS to become president of Belmont University.

DDS continues to discern fresh strategies to respond faithfully and wisely to the changing church and the world. The disruptions, challenges, and injustices of 2020 occupied enormous attention as the school adapted to different modes of teaching/learning and interacting while also managing financial challenges both to DDS and Duke University.

DDS announced a new hybrid version of its Master of Divinity (M.Div.) program that will give students the opportunity to earn the M.Div. degree without relocating to Durham, N.C. The hybrid learning curriculum combines remote coursework with week-long residential intensives, where students connect in-person. The first cohort will begin coursework in fall 2021.

DDS welcomed the largest incoming class in school history with 257 new students from 35 different states and seven countries, including China, Italy, Japan, Kenya, Nigeria, South Korea and the United States. Our Master of Arts in Christian Practice (28 students) and Doctor of Ministry (52 students) programs received record enrollments. The Master of Theology (13 students), Master of Theological Studies (34 students), and Doctor of Theology (6 students) had strong enrollment. Our new Certificate in Theology and Health Care will enroll 6 students, all of whom are TMC Fellows. Across all degree programs, 31% of the incoming class identified as a race/ethnicity other than white. Black students made up 21% of all students, Asian students, 5%; and American Indian students, 2%. 45% of students in the incoming class were female, and 55% were male. The M.Div. degree program gained 113 new students. There were 30

denominations represented in the M.Div. entering class, with 30% affiliated with the United Methodist Church.

2020 also witnessed an expansion of DDS's partnerships, including the Kern Family Foundation partnership with the Office of Wesleyan Engagement to provide accelerated pathways for undergraduate students to pursue the M.Div. degree at Duke and welcomed its first cohort of students from Martin Methodist College. The Americas Initiative, a fellowship of organizations, scholars and practitioners convened by the Center for Reconciliation, is working on peacebuilding among Latin American and Latinx communities, particularly those of Indigenous and African descent. The five-year Black Pastoral Leadership Collaboration, begun in the fall of 2019 and jointly funded by DDS and the Provost's Office, is working to harness the research and experiential wisdom of Black pastoral leaders nationally through a leadership school and practical theology archiving project.

DDS sought to reckon in deeper and broader ways with systemic racism and injustice, particularly in light of the overlapping pandemics of COVID-19, economic crisis, and mental health challenges, and the school sought opportunities to strengthen its partnership and racial justice work across Duke University. A Story Listening and Gathering project solicited past or present students, faculty, and staff to share stories of how race and racial discrimination affects daily life at DDS with a goal of understanding the experiences of the community and to inform the school's broader anti-racism efforts. A new Race and the Professions Fellowship, in partnership with the Kenan Institute for Ethics, and the Churches Promoting Recovery Project, in partnership with the Theology, Medicine, and Culture Initiative, provided new opportunities for students to deepen their vocational formation and reimagine community transformation beyond campus.

DDS hired eight new faculty members in 2020. Peter Casarella is a Professor of Theology and has published widely on medieval Christian Neoplatonism, contemporary theological aesthetics, intercultural thought, and the Hispanic/Latino presence in the U.S. Catholic Church.

Sarah Barton is an Assistant Professor of Occupational Therapy and Theological Ethics whose scholarly work is focused in theological ethics, with special attention to theological anthropology, disability, liturgy, and pastoral care. She has a joint faculty appointment as assistant professor of occupational therapy at Duke University Medical Center.

Quinton Dixie, Associate Research Professor of Church History and Black Church Studies, specializes in American religious history and has written on a wide range of topics, from the African American Civil Rights Movement to the history of Black Baptists in the U.S.

Zebulon Highben is Associate Professor of the Practice of Church Music at Duke Divinity School and Director of Chapel Music at Duke University Chapel, and his research interests include hymnody, liturgy, music and exegesis, the musical heritage of the Reformation.

Alma Tinoco Ruiz is a Lecturer in Homiletics and Evangelism and Director of the Hispanic House of Studies. She is a practical theologian whose work centers on the intersection of homiletics, pastoral care, and evangelism and she is a provisional elder in the United Methodist Church.

Janet Martin Soskice is the William K. Warren Distinguished Research Professor of Catholic Theology and for the past 30 years was on The Faculty of Divinity at the University of Cambridge. Her work lies at the intersection of Christian theology and philosophy.

Norbert Wilson is Professor of Food, Economics, and Community, and his research explores food issues such as access, choice, and food waste. He is an ordained vocational deacon in the Episcopal Church USA.

Wylin D. Wilson is an Assistant Professor of Theological Ethics, and prior to joining the Duke faculty, she was on faculty at the Harvard Medical School Center for Bioethics and was a senior fellow at the Center

for the Study of World Religions at Harvard Divinity School. Her research focuses on religion, gender, and bioethics, including rural bioethics and Black Church studies.

L. Gregory Jones  
Dean of the Divinity School

## **GAMMON THEOLOGICAL SEMINARY**

Gammon Theological Seminary, located in Atlanta, GA, is The United Methodist constituent member of the Interdenominational Theological Center (ITC), a consortium of historically African American theological schools. Gammon/ITC is a co-educational, professional graduate school of theology. Its faculty personifies vigorous scholarship, rigorous academic discipline, and significant research in the service of the church and other communities in the world. Gammon/ITC is a premier resource for black church scholarship and faith-based solutions to the spiritual and socio-economic challenges confronting the African American community and beyond.

Founded in 1883 by The Methodist Episcopal Church and with assistance from the Freedman's Aid Society, today Gammon Theological Seminary is one of the 13 theological schools of The United Methodist Church. The faculty and administration of Gammon/ITC create an environment in which critical thinking, investigative reflection, decision making, and responsible action are fostered. Gammon/ITC is a member of the Atlanta University Center Complex, the world's largest enterprise of African American higher education. It is also a member of The University Center of Georgia and the Atlanta Theological Association. The school is fully accredited by the Association of Theological Schools and the Southern Association of Colleges and Schools Commission on Colleges. Gammon/ITC offers the following degree programs: The Master of Divinity, the Master of Arts in Religion and Education, and the Doctor of Ministry. Admission is open to qualified men and women.

The support given to The United Methodist Ministerial Education Fund by The Louisiana Annual Conference continues to enable Gammon students to carry on a proud Wesleyan tradition of theological education. We appreciate the LA United Methodist Foundation's current and past rendering of financial aid to Gammon students from Louisiana. Gammon is seeking to expand its relationship with the LA UM Foundation to discover and implement fundraising avenues for Gammon students from LA. This relationship lifts the fact that we are "Alive Together at the Table of Theological Education". They are taught to think independently and communicate effectively. They are challenged to become involved in finding solutions to problems that affect the human condition and to become active in the community beyond this campus. One of our students has been invited by the United Methodist Council of Bishops (COB) to attend the "Complementary Certificate in Ecumenical Studies" at Bossey through the University of Geneva. Additionally, graduates of this institution are encouraged to maintain a lifelong desire for intellectual growth, spiritual development, and the acquisition of skills for the practice of ministry in The United Methodist Church.

Gammon/ITC has experienced a challenging but productive year amid the alternate mode of instruction and learning due to the COVID19 PANDEMIC. We continue to live out our mission to recruit, support, and educate pastors and lay leaders for The United Methodist Church. A Presidential Search Committee led by Dr. Mackie Norris, the wife of Bishop Alfred Norris, natives of the LA Conference, was successful in hiring a new President-Dean, the Rev. Dr. Candace Lewis. She will start April 1, 2021 and will be the first female to hold this position.

Gammon Theological Seminary is extremely grateful to this Annual Conference for your support of theological education and for your commitment to ensuring that God's church will be served by persons who are called and trained to lead us forward in the Wesleyan tradition.

Joseph L. Crawford, Sr., Interim President-Dean,  
Gammon Theological Seminary

## **GARRETT-EVANGELICAL THEOLOGICAL SEMINARY**

For 168 years Garrett-Evangelical Theological Seminary has been in service to the Church and the Methodist connection through the formation of Christian leaders in ordained and lay ministries. A result of the union of three historic institutions (Garrett Biblical Institute, Evangelical Theological Seminary, and the Chicago Training School), Garrett-Evangelical is located in the center and at the heart of the campus of Northwestern University in Evanston, IL.

One of the official 13 seminaries of the United Methodist Church, Garrett-Evangelical is perennially listed as one of the Seminaries that Change the World and boasts one of the finest theological faculties in the world. With a global student body, that also represents every region of the United States, Garrett-Evangelical is proud of its diverse and vibrant community of learning and of its enduring commitment to training skilled, bold and articulate leaders who share the transforming love of Jesus Christ. Rooted in our Wesleyan, Methodist, and Evangelical United Brethren origins, today's Garrett-Evangelical is also international and ecumenical in spirit and is committed to equipping students to proclaim the good news of the Gospel, to foster deep spirituality in the lives of the communities and persons they serve, to lead with cultural competence and commitment to racial equity and justice, and as agents of transformative change for the wellbeing of all persons and creation.

Garrett-Evangelical continues to offer a broad array of degree programs that equip students for leadership in congregations, healthcare settings, community organizing and public theology, counseling, and scholarship and teaching in the classic theological disciplines and practices. 57% of Garrett-Evangelical students pursue congregational leadership following graduation, and our pastoral care and counseling programs also increasingly attract a large portion of our student body.

This year Garrett-Evangelical also welcomed a new president. The Reverend Javier A. Viera, an elder in the New York Annual Conference, assumed the presidency on January 1, 2021 after having served six and half years as Dean of Drew University Theological School. Dr. Viera will also serve as professor of Education and Leadership. He succeeds Dr. Lallene Rector, who served as president for seven years, and after a year-long sabbatical she will return to her position on the seminary's faculty as a professor of psychology and religion.

Garrett-Evangelical continues to extend its service to the church through its centers and institutes which are focused on equipping leaders with the resources necessary to thrive in ministry and public leadership, and on influencing the moral, theological, and ethical conversations in the public square. This year we launched the Institute for Ecological Regeneration which seeks to help churches and local communities address the global climate crisis with theological and ethical integrity and creativity. It joins the Styberg Preaching Institute, the Center for the Black Church Experience, the Stead Center for Ethics and Values, the Ruben P. Job Institute for Spiritual Formation, the Hispanic-Latinx Center, and the Asian/Asian-American Ministry Center as vital hubs of spiritual innovation and theological renewal for the good of the Church and the world.

## **LYDIA PATTERSON INSTITUTE**

It is my honor to submit a report of the only institution of the South Central Jurisdiction to your conference. It is my wish to thank the Bishop and the members of the conference for the committed support to Lydia Patterson in the past year.

The year 2020, has been one unlike any other in my 36 years serving this ministry. We have endured many crises before such as drug wars, violence, peso devaluations, border and immigration issues, and other pandemics but none as terrifying as COVID-19. This time the lives of our students and staff were threatened. This time, we knew not how to attack it.

In early March, we closed our doors in order to keep our students and staff safe. By God's grace and not knowing that He had a hand in what was to come, we had computerized our classrooms about 4 years prior. Going from on-site to on-line was done within 24 hours. We encountered some glitches, like students without internet or computers at home. We moved fast to provide them with tablets and "hot spots" so that no student would be left behind. The plan, of course was to return to the classroom in a few weeks. The few weeks turned into months and months to a year. We did manage to celebrate the Class of 2020 with 69 graduating seniors. Of the 69 seniors, 69 are in college today.

We began the fall semester with a drop in enrollment. Parents were struggling to pay tuition. By then, many were unemployed and had lost loved ones to the pandemic. Our job was to see that our students returned and that we were there to make it possible. We moved swiftly to raising more scholarships. The uncertainty of the situation was alarming and many parents opted to keep their children home.

Teachers and staff are heroes and heroines. They have done an amazing job of keeping the students focused and on course. A few students may be falling behind, but they will receive extra help during the summer to catch up. This administration will seek funds so that these students can attend tuition free and jump back on board.

The past twelve months have been a test to our faith. We, at Lydia Patterson, did not lose faith. While in the middle of the pandemic, we completed a soccer practice field with green grass and colorful pergolas to welcome the students when they return. We remodeled the music room so that the students would have something positive and with optimism to return to. The students, parents, teachers, have all endured such pain, that we moved to bring back hope. We have all lived through horrifying times, but it is our faith that will get us through. While we went to virtual learning, we maintained our weekly devotionals on Zoom. For the past year, the staff has gathered to pray every single day.

We look forward for when the students can return to some type of normalcy. We look forward for the students to enjoy sports again and participate in extracurricular activities. The lay ministry students anxiously await the time to go out and serve in the local churches. We look forward to a normal graduation when we can celebrate the amazing student body that Lydia Patterson has. We look forward to your visit to our campus, whether it be on a mission trip or simply to experience firsthand the sanctity of this ministry.

God is good all the time. We have received many good wishes and prayers from our supporters together with financial support for our students. We will survive. My most sincere appreciation to all those kind people that have thought about us while trying to keep their own house safe. My gratitude goes out to all our supporters on behalf of every student at "La Lydia".

Respectfully,  
Socorro de Anda, President

## **PERKINS SCHOOL OF THEOLOGY**

Perkins celebrates our vital connections with the Louisiana Annual Conference of The United Methodist Church.

- Four (4) students affiliated with the Louisiana Annual Conference are enrolled at Perkins, including: three Master of Divinity (M.Div.) students and one Doctor of Ministry (D.Min.) student.
- Two students from the Louisiana Conference received funding from the PACE (Perkins Annual Conference Endowment) grant, with the average overall financial aid award per student totaling \$4,633.



- One (1) Perkins student was placed as an intern within the Louisiana Annual Conference during the 2020-21 academic year.
- The hybrid Houston-Galveston Extension Program, in its third year of providing a combination of online and residential classes leading to the M.Div. and M.A.M. degrees, totaled 103 students during the 2020-21 academic year or slightly more than half of the 200 students enrolled in these degrees.
- Providing spiritual care to those who are sick or hospitalized demands a variety of specialized skills, especially given today's multicultural environment. To prepare students who feel called in this area, Perkins School of Theology—in partnership with Houston Methodist Hospital—now offers Master of Divinity students (enrolled in both Houston and Dallas) the opportunity to concentrate in Healthcare Chaplaincy.
- Beginning June 2021, Perkins School of Theology will add a Doctor of Ministry (D. Min.) program in Houston, in addition to the existing D. Min. program in Dallas. The doctoral level program integrates scholarly research with the practice of ministry. Courses will be taught at Houston Methodist Hospital. With two international airports, Houston also offers the advantage of easy access by air from many cities in the U.S. Perkins's three-year D. Min. curriculum includes two years of coursework, with students traveling to Houston for two weeks of courses in person in June and January. The remainder of the program, which includes a directed study and the writing of a dissertation, can be completed remotely.
- The Louisiana Annual Conference was one of the annual conference recipients of grants made possible by a \$150,000 grant by the Henry Luce Foundation. These grants were used to support Luke's House in New Orleans (\$7,500) and the Center of Hope for Tangipahoa in Hammond, La. (\$7,500). Luke's House provides free medical care, health education, and patient navigation to those in need; the grant allowed the clinic to navigate patients to clinics and testing sites, provided food to hungry community members, and provided free medical visits. At Center of Hope for Tangipahoa, grant money provided groceries for the food pantry; hand sanitizer, masks and gloves for volunteers; and housing and medical assistance.

## Enrollment Update

Enrollment at Perkins for the 2020-21 academic year totaled 347 students, including 28 enrolled in the Ph.D. program. Our enrollment size puts Perkins among the "largest" schools (52nd out of 277 schools) within the Association of Theological Schools. Fall 2020 statistics reflect the following: 65% of the entire student population are United Methodist (82% of M.Div. students) with another 23 denominations /traditions represented. 27% are ethnic minority students with an additional 6% comprising international students. The hybrid Houston-Galveston Extension Program, in its third year of providing a combination of online and residential classes leading to the M.Div. and M.A.M. degrees, totaled 103 students during the 2020-21 academic year or slightly more than half of the 200 students enrolled in these degrees.

## 2020-21 Highlights

- Fall 2020 and Spring 2021 semesters included both 100% online classes along with courses offered in a Hyflex modality (in-person and online students together within the same classroom experience). Many of the usual rhythms of life at Perkins also moved into virtual spaces, including most meetings and our regular chapel services.
- Perkins School of Theology and Cox School of Business announced the creation of cooperative, sequenced degree programs between the two Southern Methodist University graduate schools. The programs, designed for students interested in either a career in ministry with a strong business focus, or for students interested in a business career with a strong theological focus, include two sequences: the Master of Divinity (M.Div.) and the Master of Business Administration (M.B.A.) or the Master of Arts in Ministry (M.A.M.) and the M.B.A.

- Providing spiritual care to those who are sick or hospitalized demands a variety of specialized skills, especially given today's multicultural environment. To prepare students who feel called in this area, Perkins School of Theology—in partnership with Houston Methodist Hospital—now offers Master of Divinity students (enrolled in both Houston and Dallas) the opportunity to concentrate in Healthcare Chaplaincy.
- SMU has received a grant of nearly \$1 million from the Lilly Endowment's nationwide Thriving Congregations Initiative to support Perkins' Testimony as Community Engagement program. The program will work to increase the practice of testimony as community engagement both inside and outside the church. The Rev. Dr. Priscilla Pope-Levison and Bart Patton of Perkins will serve as co-principal investigators on the project.
- A new Memoranda of Understanding (MOUs) with Central Methodist University in Missouri was signed as part of the ongoing initiative to deepen relationships between Perkins and undergraduate colleges, universities and international seminaries. Centenary College in Shreveport, LA, is among the MOU schools.
- Perkins School of Theology announced the 2021 recipients of the Woodrow B. Seals Laity Award: Kirk Franklin, a Grammy-award winning gospel artist and member of Oak Cliff Bible Fellowship; Nancy Seay, a philanthropist and elder of Highland Park Presbyterian Church (HPPC); and Lisa Tichenor, an active community leader and lay member of Highland Park United Methodist Church (HPUMC). Along with Mary White, the 2020 Seals Award recipient, the three will be honored during the online worship service for Perkins Summit for Faith and Learning on March 19, 2021.
- The Rev. Donald W. Underwood and the Rev. Dr. Sidney G. Hall, III were announced as recipients of the 2020 Perkins Distinguished Alumnus/a Award. The Award recognizes Perkins graduates who have demonstrated effectiveness and integrity in service to the church, continuing support for the goals of Perkins and Southern Methodist University, outstanding service to the community, and exemplary character.
- Retirements: Bishop Whitfield (M. Div. '69) officially retired on August 31 as Perkins's Bishop in Residence and Director of the Center for Religious Leadership. Retirements official on May 31, 2021 include Dr. William Abraham (Albert Cook Outler Professor of Wesley Studies), Dr. Isabel Docampo (Co-Director of the Intern Program and Director, Center for the Study of Latino/a Christianity and Religions), Duane Harbin (Assistant Dean for Technology, Planning & Compliance), and Dr. Evelyn Parker (Susanna Wesley Centennial Professor of Practical Theology).

The highlights listed above are reflective of the vibrant engagement of Perkins faculty, staff and students during the 2020-21 academic year.

Perkins School of Theology is committed to those called to serve so that they might be empowered to lead. We thank our many colleagues, friends and alumni/ae in the Louisiana Annual Conference of The United Methodist Church for your generous support, including referrals of prospective students, as we continue our vital mission of preparing women and men for faithful leadership in Christian ministry.

Grace and peace,  
 Craig C. Hill  
 Dean and Professor of New Testament

## SAINT PAUL SCHOOL OF THEOLOGY

Saint Paul School of Theology, a seminary of the United Methodist Church, is committed to the formation of people for innovative, creative ministry. We are one institution, online and on-campus, in Kansas and Oklahoma.

This past year, we have all faced new challenges amid these unsettled times. Saint Paul School of Theology began the 2020-2021 academic year offering students an online option for all courses. With many students choosing to attend class solely online, our Student Council created a monthly “Chat & Chew” where students, faculty, and staff come together to eat lunch and talk about life, seminary, and ministry. In addition, Rev. Rod Newman, our Oklahoma Campus Chapel Coordinator, crafts a weekly Community Prayer to provide encouragement and faithfulness as the school seeks to provide spiritual formation in new ways.

Kansas Campus Chapel Coordinator Dr. Casey Sigmon took worship to new technological levels by introducing our weekly online worship service via Zoom, bringing our separate campus chapel services together for one service where all are invited to create a sacred atmosphere from wherever they are. Along with our featured alumni worship preachers, the community was blessed this fall by the presence of Musician in Residence Hannah Rand, from The Many, who led the music each week for worship. In Spring 2020, Odell Talley, Director of Music for Swope Parkway United and organist for Zion Travelers Missionary Baptist, served as Musician in Residence. For those who cannot join us live, chapel recordings are available on the Saint Paul YouTube channel.

Saint Paul staff and faculty continue to contribute to the academy, church, and society. This year, we have added new adjunct professors, including Rev. Dr. Carol Cook-Moore and Rev. Dr. Tiffany Nagel Monroe both of the OKUMC, Rev. Dr. Robert Turner of Vernon Chapel AME, UMC Deaconess Cindy Johnson of Rio Grande Conference, Rev. Adam Hamilton and Debi Nixon both of Church of the Resurrection, Rev. Chebon Kernell of the UMC Native American Comprehensive Plan, and Rev. Dr. Shannon Fleck of the Oklahoma Conference of Churches.

The faculty of Saint Paul School of Theology continue to maintain high standards of scholarship, research, publication, and engagement. Their many activities and publications over the past year are so numerous that space permits only the sharing of selected highlights.

1. Dr. Jim Brandt, Professor of Historical Theology, will publish “Schleiermacher’s Christian Ethics” in the forthcoming Oxford Handbook of Schleiermacher, which will appear in 2022 from the Oxford University Press.
2. Dr. Nancy Howell, Professor of Theology and Philosophy of Religion and Oubri A. Poppele Professor of Health and Welfare Ministries, continues her service on the Executive Committee of the International Society for Science and Religion, working on several committees advancing the aims of the Society.
3. Rev. Dr. Israel Kamudzandu, Associate Professor of New Testament Studies, will see the publication of his book, Reading and Interpreting the Bible with Global South Christians: A 21st Century Model for Europe and North America Christendom, by Wipf and Stock Publishers this summer. He has also written four Commentaries on 2 Corinthians and Ephesians which appeared on WorkingPreacher.org in April.
4. Dr. Hal Knight, Donald and Pearl Wright Professor of Wesleyan Studies, continues his work as a contributing writer in *The Missouri Methodist* magazine.
5. Dr. Kristen E. Kvam, Professor of Theology, serves as co-chair for the American Academy of Religion’s Program Unit “Martin Luther and Global Lutheran Traditions.” Over the last several months, she has conducted invited presentations to the Great Plains UMC Clergy and its Clergy Excellence in Liminal Time Conversations and the Fall Theological Conference of Central States Synod (ELCA) on October 14, 2020.
6. Dr. Casey Sigmon, Assistant Professor of Preaching and Worship and Director of Contextual Education, continues to contribute regularly to WorkingPreacher.org and served as the keynote speaker at the Wesleyan Liturgical Society in Kansas City in March 2020. Her scholarly writing will

appear in the Preaching the Manifold Grace, Vol. 2, edited by Ronald J. Allen and published by Wipf and Stock.

This year, we have faced several challenges that turned into opportunities for new recruiting spaces and partnerships to enhance students' seminary experience. With the change from in-person to virtual events, Rev. Shannon Hancock, Director of Admissions and Communications, has expanded her reach to prospective students by participating as a virtual exhibitor at online conferences. Rev. Hancock engages with prospective students via apps such as Whova and HopIn to highlight Saint Paul's unique course delivery system and formative community.

In February, Saint Paul held the 2021 Slater-Willson Lecture online featuring Rev. Dr. Miguel A. De La Torre. His lecture, "Why Do They Come?" explored the political, economic, and social causes of our current immigration crisis. Before the lecture, Rev. Dr. De La Torre participated in a student-led forum, entering a conversation centering around the practical aspects of ministry and immigration. Later in April, Saint Paul Evangelical Society, led by Dr. Hal Knight, hosted a lecture given by Dr. Sammy G. Alfaro, Associate Professor of Theology at Grand Canyon University and Pastor of Iglesia Nuevo Dia (New Day Church), on the "Pastoral Strategies for Ministering Among Latinx Immigrant Communities." And for the first time, on May 22, Saint Paul held a virtual commencement celebration with videos, cap and gown photos, online congratulatory messages from friends and family, and a commencement address by Rev. Chebon Kernell. The class of 2021 had 22 graduates, including 16 Master of Divinity and 1 Doctor of Ministry graduates. Due to the pandemic, for safety concerns, Saint Paul has postponed our 60th Anniversary Celebration. However, we have rescheduled the event for Friday, October 22 and look forward to coming together as a community for a safe, in-person gathering.

For the 2020-2021 fiscal year, Saint Paul Course of Study (COS) School educated 255 individual students, 40 of which were new students, with a total registration of 520 classes and offering a total of 51 courses. Due to Covid-19, the school quickly pivoted its course offerings and delivered lessons in both asynchronous and synchronous online formats. In Winter 2019, Saint Paul began a hybrid (online and on-campus) schedule for six courses. Although for 2021, this went fully online, plans to increase the number of hybrid course offerings are in development.

Saint Paul Board of Trustees added three new members to their ranks: Bishop James D. Tindall, Sr., Pastor Emeritus at Metropolitan Spiritual Church of Christ Kansas City; Ms. Sharon Cleaver, Senior Director of Marketing, Communications, and PR for the Boys & Girls Clubs of Greater Kansas City; and Mr. Rogers Strickland, Founder/CEO of Strickland Construction.

Through a Board initiative related to diversity and inclusion, Saint Paul created a working group on Native American theology and ministries comprised of Native theologians and church leaders. Their efforts are focused on how the church and academy can work together toward healing generational trauma related to the spread of Christianity and the genocide of Indigenous North Americans.

As we have happily reported in past years, Saint Paul is financially sound and operates with a balanced budget. The changes made these last years have established a solid financial foundation for years of sustainability. We continue to be grateful for donations from the community that provide technology, scholarships, and emergency assistance to students. Our significant investments in technology have recently allowed our staff, faculty, and students to transition to a fully hybrid educational delivery model providing a safe learning environment during the pandemic. Our faculty was uniquely adept at managing technology in the classroom before the pandemic, making the transition to all online courses a smooth process.

With the Board's assistance, led by Board Chair Rev. Dr. Tex Sample, the seminary focuses on its mission. Our trustees work to continuously enhance and evaluate the strategic plans in place to guide us into the future. Perhaps most importantly, we have learned much and grown closer as a community due to the pandemic.

Saint Paul School of Theology is blessed to be your partner in ministry and help those seeking more to answer the call. We are a seminary that offers online and on-campus classes with a flexible schedule to

help our students manage pastoral leadership demands in the 21<sup>st</sup> century. We are grateful for your support of our students and our seminary. May we continue to live into the call of Jesus Christ to be faithful witnesses for healing in these unsettled times and for generations to come.

President Neil Blair, Saint Paul trustees, faculty, staff, alumni, and students thank you for your prayers and support.

Kansas Campus  
13720 Roe Avenue, Building C  
Leawood, KS 66224

Oklahoma Campus  
2501 North Blackwelder, Bishop W. Angie Smith Chapel  
Oklahoma City, OK 73106

## SOUTHERN METHODIST UNIVERSITY

Since its founding in 1911 by the Methodist Episcopal Church, South, Southern Methodist University has served as a nonsectarian institution of higher learning. Our mission is to expand knowledge through research and teaching and serve as a powerful catalyst for the growth and development of Dallas and the broader North Texas region. With continued Methodist representation on its Board of Trustees and welcoming students of all faiths, the University is reaching a higher level of accomplishment and global recognition in our second century of shaping world changers – for today and tomorrow. Consistent with the University's appreciation for its Wesleyan heritage, the University submits voluntarily this report to the Louisiana Annual Conference.

### SMU UPDATE:

#### COVID-19

SMU arose as a leader among academic institutions in managing the global pandemic by hosting in-person classes and athletic seasons, avoiding significant furloughs and layoffs, and preventing large outbreaks of COVID-19 on campus. We pivoted in the middle of the 2020 spring semester to fully online instruction, and then to two months of essential-only employees working on campus. Over the summer months, we designed and implemented a strategy to provide a successful fall semester with the flexible education experiences and in-classroom options that our students and families requested, while protecting the health of our community members and the financial strength of the University.

#### Students, Faculty and Staff

Despite the pandemic, our enrollment for fall 2020 was strong. Remarkably, the Class of 2024 comprises 1,531 students—only 13 students fewer than the previous year—from 43 different countries as well as the United States. Additionally, students of color make up 31% of the first-year class, up from 25% last year. This is the most ethnically and racially diverse first-year class in SMU history, with significant increases in Asian American and Hispanic/Latinx students, and an 11% increase in students who identify as Black or African American.

#### Rankings

SMU continues to receive high rankings and recognitions among prestigious reviewers, including:

- Top 20% best national universities by *U.S. News & World Report* (2021) and first among Dallas-area universities.
- Top 11% (No. 88 out of 800) of U.S. universities by *The Wall Street Journal/Times Higher Education* (2021).
- One of the nation's best institutions for undergraduate education by *The Princeton Review's* "The Best 386 Colleges" and among its "2021 Best Colleges: Region by Region" Also, SMU's Guildhall ranked among the top five graduate schools to study game design.
- Top 5% best nationwide colleges and top 3% best Texas colleges by *College Factual* (2021).
- SMU's Perkins Chapel at No. 16 out of 35 of the nation's most beautiful college churches and chapels by *College Rank*.

- No. 39 in computer and information sciences and No. 48 in engineering among *DIVERSE Issues in Higher Education's* annual list of Top 100 Producers of Minority Graduate Students in STEM (2020).

### **Funding**

In FY 2020, SMU received nearly \$30 million in external funding for domestic and global research. Current funding agencies include the National Science Foundation, U.S. Department of Education, U.S. Department of Defense and Toyota USA Foundation. SMU's private fundraising finished FY 2020 very strong with more than \$121.5 million in gifts, making it a record year. We raised \$48 million in current-use funds in FY 2020, surpassing the three-year goal of \$150 million.

### **Research and Graduate Education**

SMU continues moving toward its goal of becoming a tier-one research institution, which will elevate our national rankings and reputation. Leading our academic efforts is our new Provost and Vice President for Academic Affairs Elizabeth Lobo, whom we selected after a nationwide search of top candidates. We also launched the Moody School of Graduate and Advanced Studies this fall, increasing our research and Ph.D. offerings.

Perkins School of Theology continues to expand its partnership with Houston Methodist Hospital – site of the Perkins Houston-Galveston Extension Program – in what is thought to be the only seminary located within a U.S. hospital. In spring 2021, a new concentration in health care chaplaincy for students pursuing the M.Div. degree was launched. And beginning June 2021, Perkins will add a Doctor of Ministry (D.Min.) degree program in Houston, in addition to the existing D.Min. program in Dallas. Since fall 2018, the Houston-Galveston Extension Program, first established in 1995, has been offered in a hybrid format for M.Div. and M.A.M. students, and the first M.Div. graduates will receive their degrees in May 2021.

SMU is making an impact on the world around us. We are grateful for our ongoing work through the Perkins School of Theology in the education and training of all branches of the Wesleyan tradition. We request your continued prayers and support for our University and its mission.

Warm regards,

R. Gerald Turner  
President, Southern Methodist University

## **UNITED THEOLOGICAL SEMINARY**

*"I am about to do a new thing; now it springs forth, do you not perceive it?" — Isaiah 43:19*

It appears God is doing some new things at United Theological Seminary, even in the midst of health, racial, and political crises.

**God is doing a new thing at United financially.** United continues to make progress toward its goal of becoming debt-free by the Seminary's 150<sup>th</sup> anniversary on October 11, 2021. Thanks to the faithfulness and generosity of alumni/ae and donors, less than \$1 million remains of the original \$4 million mortgage debt. After the mortgage is paid in full, the Seminary plans to convert those mortgage payments into money for student scholarships.

**God is doing a new thing in enrollment.** Over the last five years, United's Doctor of Ministry program has grown by 48%, from 170 students in the 2016-17 academic year to 251 in 2020-21. In Fall 2021, Dr. Elvin Sadler, General Secretary of the African Methodist Episcopal Zion Church, will become the Associate Dean for Doctoral Studies, upon the retirement of Dr. Harold Hudson who has been a vital leader at the Seminary for 17 years.

**God is doing a new thing with partners in church renewal.** In the 2020-21 academic year, United has partnered with Fresh Expressions US and the Mosaix Global Network to introduce two new Houses of Study. These houses oversee specialized tracks in the Doctor of Ministry and Master of Divinity programs. Rev. Dr. Michael Beck is director of the Fresh Expressions House of Studies, and Dr. Harry Li is director of the Mosaix House of Studies.

In collaboration with the Northwest Texas Conference of The United Methodist Church, United also introduced Rooted/Enraizados, a certificate program for coaches and mentors of Hispanic/Latino church planters. In 2020-21, the program served students from more than five annual conferences.

**God is doing a new thing with the establishment of The Bishop Bruce Ough Innovation Center.** Beginning in 2021, the Innovation Center honors the ministry of Bishop Bruce Ough by providing a hub of learning for church leaders seeking the framework, support, and courage to introduce the Gospel of Jesus Christ in new and creative ways. Rev. Sue Nilson Kibbey joins United as the inaugural director of the Innovation Center.

United's prayer is that United Methodists will perceive the new things that God is doing in our communities, congregations, and ministries as we strive to make disciples of Jesus Christ for the transformation of the world.

Grace and peace,

Dr. Kent Millard  
President

## WESLEY THEOLOGICAL SEMINARY

For the world, 2020 was a year like no other. In the midst of a global pandemic, plus resurgent racism, mass unemployment, and politically challenging times in the US, Wesley remained committed to fostering wisdom and courage, preparing graduates to lead innovative ministries while remaining grounded in our biblical and theological traditions for the sake of God's inbreaking kingdom. The mode of educational delivery changed overnight, as we became an all-online seminary on March 15, 2020 and have remained so to keep students, faculty, staff and all members of the Wesley community safe from COVID-19 exposure on campus. This is simply Wesley modelling what we teach our students: to be committed to our God-given mission while being innovative and responsive in the delivery of ministry. Here are some of the ways we are accomplishing that with our many partners in this mission, as we seek to faithfully minister to the world in the future.

***Research projects support congregational community engagement and envision future ministry -*** Wesley is pleased to announce new opportunities for UMC congregations to explore, clarify, and pursue thriving in their communities. Through **The Source Collaborative**, Wesley will work with three cohorts of regional congregations in a two-year process of prayer, community engagement, congregational visioning, and coaching, with the goal of following Jesus in mission and ministry. Interested congregations can contact [innovation@wesleyseminary.edu](mailto:innovation@wesleyseminary.edu) for more information. This work, funded by a \$1 million Lilly Endowment, Inc, grant, raises Wesley's role as a leading research and development seminary for the whole church and complements Wesley's other Lilly Endowment-funded projects focused on congregational vitality.

The **Religious Workforce Project** is an expansive study of the current and future nature of religious work, particularly in local congregations, so as to understand what opportunities and constraints may exist in the future and to adapt resources and training accordingly. Through the **Wesley Innovation Hub**, the seminary has worked with 18 congregations in the greater Washington area to experiment with ministries with young adults outside the church. Together, these projects forge insight into future ministry and local church development, influencing the way students are trained in master's, doctoral, and course of study education, but also informing workshops, podcasts, articles, and training for church leaders working in their communities across the country.

We invite you to discover the latest research and conversations generated by the Wesley community through our new web portal, #EngageInTheseTimes, at [www.wesleyseminary.edu/#engage](http://www.wesleyseminary.edu/#engage).

***Using research and partnerships to reach and equip the next generation of ministers -***

Research shows that the primary way people learn about and begin to consider seminary options is through their pastor or an alumnus. Whether you feel called or you know someone who does, **Wesley is ready to work with you** as we make theological education more accessible and relevant to the realities of ministry today—for laity and clergy, for those seeking a degree or certification or continuing education, and for ministry from within or beyond the church.

Wesley offers an 81-hour Master of Divinity, a 36-hour Master of Arts, and a 60-hour Master of Theological Studies, any of which can be focused around specializations in public theology, urban ministry, arts and theology, missional church, children and youth ministry and advocacy, or African American church leadership.

For full-time students, we offer a modern and affordable residential community in the nation's capital. Our **Community Engagement Fellows** program prepares students to engage in entrepreneurial, community-based ministry. Generous stipends are available for each Fellow while they complete their MDiv degree. Our **3+3 Fast Track BA/MDiv program with Shenandoah University** allows students to complete both degrees in six years, entering ministry more quickly and with less debt.

For people with work, ministry, and family commitments, **Wesley's Master of Divinity degree can now be completed via online, weekend, short-term intensive, and weeknight courses in 5 years.** Check out upcoming flexible course offerings for Summer and Fall 2021 at [www.wesleyseminary.edu/admissions/try-a-class-3](http://www.wesleyseminary.edu/admissions/try-a-class-3).

Wesley works with each student to make seminary affordable. Thanks to the consistent support of graduates, congregations, and friends, Wesley provides more than \$2 million annually in scholarships. In addition to our regular merit awards, ranging from 25% to 100% tuition with stipends, Wesley has released special additional scholarships: **full-tuition scholarships** for people recommended by Wesley alumni, campus ministers, or Christian camping or service ministries who feel called to leadership in the church as it is becoming; **Next Call in Ministry scholarships** for students who have worked in a non-ministry setting for at least 10 years; and **Generación Latinx Scholarships** for emerging Latinx/Hispanic leaders for ministries both within and beyond the church.

***Take your ministry to the next level -***

In addition to full master's degrees, Wesley offers graduate certificates for those preparing for specialized ministry! The new **Certificate for Children and Youth Ministry and Advocacy** (CYMA) is designed for people who work with and advocate for children and young people, whether in churches, schools, or non-profit organizations. The **non-residential certificate can be completed in 12 to 15 months** through online coursework and up to two residential sessions. For more information, visit [www.wesleyseminary.edu/admissions/cyma-3](http://www.wesleyseminary.edu/admissions/cyma-3). The **Certificate in Faith and Public Life** explores the foundations of public theology, religious freedom, and civil discourse through graduate courses. For more information, visit [www.wesleyseminary.edu/ice/programs/public-theology/public-life/](http://www.wesleyseminary.edu/ice/programs/public-theology/public-life/)

Wesley is a leader in **Doctor of Ministry programs** in specialized tracks that can include international study. Wesley is pleased to announce three new Doctor of Ministry tracks for 2022: Ministry in a Digital Age, a timely new track exploring the new opportunities and challenges of online ministry; Justice, Compassion, and Witness in a Turbulent World, hosted in Cambridge, England; and a program focused on Latinx ministry. As well, new 2022 cohorts for our popular DMin areas of focus will be offered for Military Chaplains and CPE chaplains, our international mission-focused Global Church Leadership program, and Wesley's premiere DMin program in innovative church administration "**Church Leadership Excellence.**" Find out more or apply at [www.wesleyseminary.edu/doctorofministry/](http://www.wesleyseminary.edu/doctorofministry/).



***Enrich your congregational outreach and explore new dimensions of ministry -***

The **Lewis Center for Church Leadership** continues to be on the leading edge of research for the local church. The Lewis Center's **Leading Ideas e-newsletter** is the go-to source for over 20,000 people in ministry each week. Stay on top of their latest developments by subscribing to their podcast or newsletter at [www.churchleadership.com](http://www.churchleadership.com). Also look for new practical online courses at [www.lewisonlinelearning.org](http://www.lewisonlinelearning.org).

The **Community Engagement Institute** embraces a vibrant vision to be the premier center for churches and faith-based organization engaging their communities. The innovative online **Health Minister Certificate Program** prepares congregations for public health work in their parishes. Contact Dr. Tom Pruski at [tpruski@wesleyseminary.edu](mailto:tpruski@wesleyseminary.edu) for more information or to register for future certificate classes.

The **Center for Public Theology** equips pastors, seminarians, people of faith, and the media to create spaces for civil dialogue at the intersection of religion and politics. For more information, visit <http://www.wesleyseminary.edu/ice/programs/public-theology/>.

The **Henry Luce III Center for the Arts and Religion** works with students, religious communities, artists, and scholars exploring the intersection of the arts and theology. By engaging in innovative research, staging challenging exhibitions in our Dadian Gallery, and hosting visiting artists in our on-campus studio, the Luce Center seeks to promote dialogue and foster inspired creativity. For information on upcoming workshops and shows at the Dadian Gallery, visit [www.luceartsandreligion.org](http://www.luceartsandreligion.org).

***Faculty leading the way -***

Our internationally regarded faculty are the heartbeat of transformative education at Wesley. Our faculty continue to advance theological scholarship with new research, publications, and courses. During this past year, we celebrated the ministries of retiring faculty member Dr. Sondra Wheeler. We also welcomed New Testament professor Dr. Laura C. Sweat Holmes to the Wesley community.

Sheila George  
Director of Communications & Marketing  
Wesley Theological Seminary

## **XI. MEMOIRS**

**IN MEMORIAM**  
***The Honored Deceased***  
***June 1, 2020 – April 15, 2021***

**Clergy**

Lou Ann Asbury  
Joseph Henry Bowdon, Jr.  
George B. Cunningham  
Gene Murray Faurie  
Kenneth R. Jones  
Cage M. McLemore  
James Richard Schaub  
Wayne Grey Taylor  
Karl David Wood, Sr.

Henry Clayton Blount, Jr.  
Manasseh C. Cady  
George Andrews Duerson  
Howard L. Hudson, Jr.  
James Thomas Logan  
Joseph Leonard Rountree, Jr.  
David Joseph Sheehan  
B. Ramon Warren  
Elizabeth Autry Wyatt

**Spouses**

Eleanor DeBray Caraway  
Ruby Satterley Chapman  
Charles David Civils  
Julius Carrol Cotton  
Judy Rone Holt  
Mary Carolyn Moore Robinson

Marjorie Grady Francis-Carter  
Betty Lou Seabolt Childs  
Melissa Frances Coles  
Elizabeth Dorris Fairley  
Myrtress Kellar Lapuyade

**Special Recognition**

Bishop J. Woodrow Hearn  
Elizabeth Anne Connaughton Hearn  
Ruth R. Handy

## **CLERGY**

### **Rev. Dr. Henry C. Blount, Jr.**

December 29, 1925 – October 27, 2020

"I have realized for a long time that life is a gift, and I have tried to unwrap it carefully and prayerfully, enjoying it to the fullest."

Henry Clayton Blount Jr., pastor, counselor, artist, author and encourager to many, died on October 27, 2020 in Alexandria, LA at the age of 94.

Henry was born to Sally and Henry Blount on Dec. 29, 1925 in Philadelphia, MS. In 1944, he graduated from Philadelphia High School and enlisted in the United States Navy, serving his country aboard a destroyer escort ship in the North Atlantic. After the war, Henry prepared for his call to pastoral ministry by attending Millsap College in Jackson, MS for undergraduate studies, followed by seminary at Emory University in Atlanta, GA. He later obtained his doctorate in ministry (emphasis in counseling) from Iliff School of Theology of Denver, CO.

In 1948, Henry married the beautiful Marilyn Speede and they were the parents of 5 children, 12 grandchildren and 11 great-grandchildren.

For more than 60 years, he served as an ordained elder and pastor in the Louisiana Conference of the United Methodist Church, including three years as a District Superintendent. Henry served churches in Monroe, Dubach, Ruston, Opelousas, Shreveport, Welsh, Hammond, Natchitoches, Lake Charles, Baton Rouge and Alexandria, whereupon he retired from full time ministry in 1999. Henry's only failing in life was retirement. He enjoyed many retirement celebrations and he tried hard to retire, but calls to return to ministry continued. With each call, he accepted, serving in interim and associate pastor roles in Pineville, Deville, Lake Charles, Oakdale and other communities.

Henry lived a life of service to God and the United Methodist Church. One of his great joys was being installed as Pastor Emeritus of First United Methodist in Alexandria, LA, a church he loved dearly.

Henry was a man of extraordinary talents. He wrote a regular faith-based column for CENLA FOCUS; he was a prolific watercolor artist, ballroom dancer, master gardener, piano player, gifted counselor and an inspiring public speaker. Henry was a man of humor, joy, wisdom, sensitivity and a boundless love of people (and they loved him back). He showed tremendous compassion, always seeing the good and potential in others, despite their scars or mistakes. Sharing the light of Christ was not a sermon talking point to Henry; it was his life.

Henry is pre-deceased by his wife of 57 years, Marilyn, and his oldest grandson, David Watkins. Those left to cherish and honor his memory are his wife, JoAnn; his children, Becky Blount Watkins (Wayne) of Alexandria; Ramona Blount Cotton (Danny) of Baton Rouge; Cindy Blount Price of Lake Charles; Steve Blount of Lake Charles; and Chris Blount (Lori) of Madison, MS; 12 grandchildren and 11 great grandchildren; and many beloved nieces, nephews, cousins and friends.

### **Rev. Joseph Henry Bowdon, Jr.**

April 21, 1927 – July 9, 2020

Joseph Henry Bowdon, Jr., son of Dr. and Mrs. J. Henry Bowdon, was born in Jackson, LA, April 21, 1927. On July 9, 2020, God received Henry and confirmed his gift of eternal life, which he had given him when he accepted Jesus Christ as his Lord and Savior.

Rev. Bowdon graduated from Lake Charles High School in 1944. Though he never saw combat, Henry was a quartermaster and cook in the US Army during World War 2, stationed in Attu in the Aleutian

Islands. He served with the 158<sup>th</sup> Engineering Company as a 1<sup>st</sup> cook. And that is where he learned how to cook or bake almost anything and do it in large quantities. He was proud of his service to our country.

He attended McNeese State College two years before receiving his B.A. degree from Centenary College, June 1949. While at Centenary, he was a member of the Centenary College Choir, president of the Methodist Student Movement, a member of Gentry, and elected to the National Leadership Fraternity, ODK. He received his B.D. degree from Perkins School of Theology, SMU, in June 1952.

On June 5, 1950, he married Virginia Kirkland. They have three sons: Joseph Henry, III, a graduate of the Church Careers program at Centenary (1976); John Kirkland; and Kenneth Steven, a graduate of Centenary College (1978) with a B.S. degree in Geology; and one daughter, Virginia Louise Ellsworth, who also attended Centenary, receiving a B.S. in Biology and a degree in Veterinary Science at LSU.

Character...Integrity...Conviction...Passion...Devotion...Heart...Loyal...Humble... Caring... Loving... words that describe Henry Bowdon. Henry was a man of God. Hearing God's call, he took on the mantle of being a Minister of the Gospel. He devoted 100% of himself to all he did as a United Methodist Pastor and Preacher and as a husband, father, grandfather, colleague and friend. The patriarch of his family, he loved his wife, children, grandchildren and family very much.

Rev. Bowdon served churches across Louisiana: as associate pastor, First Methodist Church, Lake Charles, LA, and Director of the McNeese Wesley Foundation; and as pastor of Live Oak, Moss Bluff / Eastwood, Abbeville, First Methodist, Plaquemine, Haynesville, Rayville, Mangum Memorial in Shreveport, First UMC in DeRidder, Blackwater UMC in Baton Rouge, First UMC in Lake Charles, First UMC in Houma, and St. Luke-Simpson UMC in Lake Charles. Under his leadership as a builder, most of the churches he served entered a building program.

Rev. Bowdon served in many capacities on various Conference and District Boards and Committees. He was always active in community affairs where he served, being a member of various civic groups and organizations.

Rev. Bowdon was a life-long supporter of Centenary College, inheriting his interest from his father, J. Henry Bowdon, a recipient of a Doctor of Divinity Degree from Centenary and a Trustee of the College for many years.

One of Henry's loves was the Centenary College Choir with which he was involved and supported for decades. As a Choir Alum, even to the present day, members of the Centenary College Choir know who Henry Bowdon was.

Another love of Henry's was the Boy Scouts of America. "Rev.", as the Scouts called him, was an active leader in Scouting, touching the lives of an untold number of boys. He received the Eagle Rank in Troop 5 sponsored by First United Methodist Church, Lake Charles, LA. As an adult leader, Henry received just about every Scouting award there is. His proudest achievement was the fact that he himself was an Eagle Scout, along with each of his three sons.

## **Rev. Manasseh (M.C) C. Cady**

May 17, 1931 – February 20, 2021

M.C. was born on May 17, 1931, in Chloe, LA. to Curtis Cady and Nita Morgan Cady. On February 20, 2021, while he rested comfortably at his home in Canroe, TX, his Heavenly Father peacefully took him by the hand to his eternal home. He and his wife, Doris M. Cady, were able to have many adventures traveling and visiting friends and family all over the U. S. (literally coast to coast in an RV) and even in Brazil, where M.C. had faithfully and joyfully served as a missionary.

He enjoyed allowing the love of Christ to flow freely through him to others as he served the United Methodist Church officially for 45 years, and unofficially for 17 more, in the Louisiana Conference, and as a missionary in Brazil for 5 of those years. Many souls were positively influenced by his love and friendship.

M.C. is preceded in death by his parents, his sister, Nell Bethea, and his first wife, Rosemary Everett Cady. He is survived by his wife, Doris LaRue Cady; daughter Deborah R. Cady of Weatherford, TX; grandchildren Kara R. Stewart and husband, Jayson of San Diego, CA, Erica C. Nelson of Slater, MO; great-grandchildren Rylan C. Nelson, Liam C. Goff, and Maverick R. Goff; his brother John Cady and wife, Sue, of Shreveport. M.C. was loved and will be missed by his extended family, Doris' children, Harry Johnson and wife, Diane, Darlene Underwood, Leonard and wife, Debbie LaRue, Ben and Wife, Cici LaRue and Lena Warren, 12 grandchildren and 22 great grandchildren.

The family would like to extend a warm word of thanks to the staff of Bristol Hospice for the love and care they showed to them all.

### **Rev. George B. Cunningham**

August 8, 1936 – June 10, 2020

George was born August 8, 1936 in Richmond, Virginia. George graduated at Byrd High School in Shreveport, LA. in 1954, graduated at LA. Tech University in Ruston, LA with a Bachelor of Arts in 1958, graduated Emory University with a Bachelor in Divinity in 1961 and a Bachelor of Divinity conferred as Master of Divinity in 1972.

George served for 38 years as pastor of 11 churches/charges in the Louisiana Conference of the United Methodist Church. He was granted his License to Preach in 1955 while a member of his home church, Noel, in Shreveport. After being ordained Deacon in 1960, he served as a Supply Pastor in the Rocky Mountain Conference for a summer before completing his theology degree at Emory. In 1962, he became an Elder and served 11 appointments throughout his ministry before retirement in 1998. At that time, he bought a house across the street from a golf course where he and his wife Nancy spent many days enjoying the game of golf. As an alumnus of Louisiana Tech, he cheered on the Dawgs during sporting events in the fall and spring. His favorite summer activity was camping in the mountains with his sons and the grands. Second to his love of spending time with his family was his dedication to keeping his automobiles up-to-date and always dependable for road trips.

Preceded in death are his parents; Ousby Reives Cunningham and Beatrice Flora North, sister; Ann Smith, brothers; Ousby Reives Cunningham, Jr. and Frank North Cunningham.

Surviving family is his wife of 52 years, Nancy; he leaves 4 sons, 2 daughters-in-law, 8 grandchildren, and 1 great grandchild: Michael Lee Cunningham of Devine, TX with children Chad, Tori, Tara, Mikaela and granddaughter Cecilia. Chris Morgan Cunningham of Denver, Co. and wife Mary Lynn Loga Cunningham with daughters Annabelle and Rachael; George Russell Cunningham of Luling, LA and wife Misti Borden Cunningham with sons Cameron and Connor, and son Scott North Cunningham of Ruston, LA.

### **Rev. George Andrews Duerson**

August 4, 1935- March 17, 2021

Rev. George Andrews Duerson passed away on March 17, 2021. He was born August 4, 1935 in Shreveport, Louisiana to Charles and Louise Chaney Duerson, who preceded him in death. He is survived by his wife of 58 years, Linda Rawls Duerson; his son, Dr. Douglas Duerson (Sharon); his

daughter, Denise Duerson Sheffield (Joe); his six grandchildren, Wesley and Claire Duerson and Jodi, Amber, Ashley and Johnathon Sheffield; and great granddaughter, Summer Duerson.

George graduated from Byrd High School in Shreveport, Southern Methodist University, Yale Divinity School, and the University of Iowa.

He became a probationary member of the Louisiana Conference in June 1959 and was ordained as an Elder in full connection in 1962.

His first appointment was as the Wesley Foundation Director at Northeast Louisiana State College in Monroe. While serving there he met his beloved wife, Linda. They were married August 11, 1962, at the Bartholomew Methodist Church near Bastrop, LA. George was blessed to have Linda at his side throughout his ministry. Shortly after their marriage, George was appointed to the Bartholomew-Hughes Chapel charge. While getting his Master's degree in Iowa, he served the Coggan-Silver Creek charge.

Upon returning to Louisiana, George continued his service in pastoral ministry. George faithfully served at Lutchter-Laplace, Kenner-First, Denham Springs-First, and St. Matthew's in Metairie. George left St. Matthew's to become the Alexandria District Superintendent. After serving as DS, George was appointed to Trinity UMC in Ruston. Thereafter he became the New Orleans District Superintendent. Following his stint as DS, he was appointed to Rayne Memorial from where he retired in 2000. While retired George served several years as an Associate Pastor at Munholland United Methodist Church.

George served as a board member of both the Methodist Hospital and the Methodist Children's Home.

Throughout his life, George enjoyed playing tennis. He was a member of the Byrd and the SMU tennis teams. Following retirement, he continued to play as a member of the City Park Tennis Club. George enjoyed traveling the United States and abroad with family and friends.

Some of Rev. Duerson's sermons have been published as *Still Waters Run Deep* (available to read or download at [www.deepsoulfishing.com](http://www.deepsoulfishing.com)).

George led an exemplary life of service. He was dedicated to his faith and family. Many people will miss him, but they will remember the impact that he had on them and the great example he set for them.

### **Rev. Gene M. Faurie** June 6, 1949-July 15, 2020

Gene M. Faurie was born on June 6, 1949 to Wallace and Odile Faurie. He died on July 15, 2020. He is survived by his wife of 52 years, Debbie Cutrer Faurie, a son, Gene M. Faurie, Jr., his daughter, Terri Faurie Guitreau (Troy), and his grandson, Dakota Guitreau. He is also survived by his mother, Odile Barousse Faurie, his sister, Lynn Breuhl (Bob), and his brother, Mark Faurie (Patti). He was preceded in death by an infant son, Wade Michael, and his father, Wallace M. Faurie.

Gene was a retired local pastor, who began his dedicated service to the Church in 1988. He faithfully served at Palestine UMC, Trinity UMC and Hope Chapel in Buras, Pearl River UMC, and First UMC and Huff Chapel in Springfield.

Gene honorably served his country in Vietnam (USN). Gene was a skilled carpenter, phone repair person, mechanic, and electrician. He will be fondly remembered as a clown and jokester

Gene was a cherished husband, father, grandfather, brother, and uncle. He loved people and was a friend to all. He will be greatly missed by all who knew him.

**Rev. Howard L. Hudson**  
February 28, 1927 - October 8, 2020

Rev. Howard L. Hudson, Jr. went to be with his Lord and Savior on Thursday, October 8 at 3:27 pm. He was born in Gallion, LA, located in Morehouse parish on February 28, 1927. Howard served in the U.S. Navy for 4 years before pursuing his education while working on ranches, boxing, and preaching before graduating from Vanderbilt University. Winning the North Louisiana Golden Gloves tournament gave him the nickname of “fighting parson.”

He began his ministry at a young age. He founded Asbury Church and served at various churches within the Louisiana United Methodist Conference including Start, Golden Meadow, Oakdale, Woodlawn, Grayson, Harrisburg, and Sicily Island. Howard was a Master Mason and believed every day is a celebration of life.

He is preceded in death by his parents; Howard Hudson and Loreta Hudson; sister, Sharon Hudson; late wife, Shirley Mae Doucet Hudson; and son, Kenny Cox.

Howard is survived by his wife of 24 years, Laverne Cox Hudson; brother, Norward Hudson and wife Pat; sister, Dot Jordan and husband Jim; double first cousin, Doug Hudson and wife Marilyn.

Children include Tim Hudson and wife Angela, Dawn Conques and husband David, Lynn Warner and husband Chris, Becky Hudson, Raymond Cox, Valarie J. Cox, and Scott D. Cox.

Grandchildren include Clayton and Lance Lemmons, Chris Hudson, Steve Smith, Nick Cox Chin, Beau and Cullen Sturgis, Landon and Olivia Clark, and great-grandson, Harrison Lemmons. He is also survived by numerous nieces and nephews.

**Rev. Dr. Kenneth R. Jones**  
October 20, 1934 – October 12, 2020

Dr. Kenneth “Ken” Jones was born on October 20, 1934 and died October 12, 2020.

Ken spent his early years in Whigham, Georgia. He graduated from Hillsborough High School in Tampa, FL. After receiving his B.S. degree from Florida Southern College, he attended Candler where he earned his M. Div. He also received a DST from Candler.

Ken was ordained an elder in full connection in 1960. He pastored churches in Florida, Georgia and Oklahoma before transferring from the North Georgia Conference to the Louisiana Conference in January 1987. His initial appointment was at First UMC in New Orleans. Shortly after arriving at the church, a sign was erected on Canal Street. He was well known for his humorous sayings on that sign. Ken thought that humor was God’s way of reviving flagging spirits.

Ken retired in 1998 and returned to Florida where he lived until his death.

**Rev. James Thomas (Tom) Logan**  
February 3, 1953 – August 30, 2020

Tom was born on February 3, 1953 in Ruston, Louisiana to Harrison and Willow Logan. He grew up in Quitman, Louisiana. He was the second oldest in a family of five siblings and had a very happy childhood. As a Junior and Senior, Tom played on his high school basketball team, which won two state championships. In his junior year, he was selected to the All-District First Team and as a senior, he was on the All-District First Team and All-State First Team.

Tom was called into the ministry in November 1970, in the middle of his senior year. Upon graduating



high school, he would earn a Bachelor's from Southeastern Louisiana University, in Hammond; a Masters of Theology, from Perkins School of Theology, SMU, Dallas. He did work on a D.Min. from Drew University, Madison, New Jersey, but due to a lack of money, did not complete his dissertation. This is something that he would always regret. Tom's subject for his dissertation was the development of a blended worship service, using both traditional and contemporary parts. He wanted to do this, long before many other Methodist clergy and laity would even consider it. He was introduced to contemporary music in 1980 and, he was ordained as Elder in 1981, he shared one of his songs with the Conference Delegates. He strongly believed that he might have been the first Methodist minister to use this type of music in a worship service setting. Tom continued to sing up until his death. Tom also participated in six building projects, at various appointments.

Tom served the following appointments: Loranger/Cooper's Chapel; Meadow's Chapel/New River; Associate, Bogalusa; Wesley Chapel, Hugo/Grant/Ft. Towson (Oklahoma Conference); Raymond/Elton; Associate, Munholland; Coushatta/Wesley Chapel; Lakeview, Minden; St. Charles, Destrehan; Christ, Shreveport; First, Ponchatoula; and, Wetumka (Oklahoma Conference). He served as a person chaplain with the Oklahoma Department of corrections from 2011 until 2015. Three children survive Tom: Clay, Carlie and Cayse; and three grandchildren: Alyssa, Gracie and Haileigh.

Tom was a dedicated and faithful servant to the United Methodist Church. His family and many friends will miss him.

## **Rev. Cage M. McLemore**

June 1, 1926 – July 1, 2020

Reverend Cage "Mack" McLemore of Farmerville, LA, son of the late Cage McLemore and Ellen Gathright, passed away on July 1, 2020 at the age of 94.

Mack was born on June 1, 1926, at home in Rayville, LA. As a young man, he served as a U.S. Army Paratrooper. Mack earned a double degree from L.S.U. in Accounting and Business Administration, and later would go on to earn another degree from Melodyland School of Theology. He worked as an accountant at Tenneco Oil and then became a hospital administrator in Delhi, Rayville, and Many, LA from 1966~1978. Mack eventually rose to become President of the Louisiana Hospital Association. However, he gave up his career when he was called into ministry in 1978. He pastored at 18 churches in the Louisiana district over a span of 29 years.

Mack was blessed in marriage to his wife of 54 years, Nell McLemore. Together they raised a family of three children. Mack's greatest happiness came from spending time with his family. He also found joy in tennis, golf, and working in the woods.

Preceding Mack in death were his parents, Cage McLemore and Ellen Gathright; his four sisters, Lucille, Cecil, Mildred, and Neva; two brothers, Paul and Claude; and son-in-law, Robert Jeffrey Elliott.

Mack is survived by his wife, Wilma Nell McLemore; daughter, Barbara Baertschi and husband, Martin; daughter, Lydia Albritton and husband, Dallas; son, Myles McLemore and wife Debbie. He also leaves behind nine grandchildren, Colin Nurmi (Josh), Adrian McNally (Xander), Daisy McLemore, Mikey McLemore, Corey Elliott, Austin Murphy, Amber Elliott, David Elliott-Albritton and Gavin Albritton. Mack is survived by three great-grandchildren, Connor Nurmi, Ethan Nurmi, and Emma Claire Elliott. He is also survived by nieces, nephews, and many other relatives who will miss him immensely.

**Rev. Joseph L. Rountree, Jr.**  
December 28, 1939 – August 15, 2020

Joseph L. Rountree, Jr, the first child of Joe and Margaret Rountree, was born in New Orleans, LA. The Rountree family moved from Norco to Baton Rouge in 1943. Joe grew up in Baton Rouge, graduating from Istrouma High School. He went on to Lon Morris College in Texas before transferring to Centenary College in Shreveport. Returning to Baton Rouge, Joe worked in Family Court before answering the call to ministry.

Joe began his ministry at Crew Lake and Memorial South in Monroe as a student pastor while attending the Course of Study at Perkins School of Theology. God began your preparation to tend his flocks and lead others to Christ. Your faithfulness, compassion for others, a listening heart—all led you to be the perfect fisherman for His kingdom. Joe was elected an Associate Member in 1974. This began a journey of 33 years, 11 charges, serving 18 congregations. Quite a record for a shy guy!

Jack Hays UMC in Vinton was where Joe and I “met.” His folks went to my folks wedding in Norco and we were born 6 weeks apart before both families moved to Baton Rouge. Joe not only added new members to his congregation in Vinton, he also added a wife and teen-age daughter, Kelley. Little did we know, in January we would leave the Texas Border for the Arkansas border to Marion UMC and First UMC, Hutting, Arkansas, with two different district superintendents. Our teener was a new high school student in Farmerville. An interesting year!

Joe described his ministry at retirement in 2004 this way, “While traveling the state, I have met some of God’s finest people, serving most gracious congregations of Methodist Christians. I served with pastors of many different denominations and leaders of civic groups. At times I felt I was whistling in the dark, I was actually whistling the tune of God’s redeeming love.” Joe again added to his family upon retirement. My parents moved with us to Seabrook, Texas, to be close to Kelley and Kurt Restemyer and our three grans, Leah, Conrad, and Lacey. His ministry continued with volunteer chaplaincy at the Deke Slayton Cancer Center, Clearlake, and San Jacinto Methodist Hospital in Baytown, with cancer patients and those facing end of life issues.

At the end of his journey, Kelley summed his life this way: “Rev. Joe Rountree was laid to rest yesterday. It was a nice small service for a man who was happy to be an unassuming servant. I’m sure he heard, ‘Well done, good and faithful servant.’ We rejoice that he is healed and among those he pastored and loved, resting in the arms of God.” As his wife, I deem it an honor for us to have lived our lives in service, walking this path with a man of great love for God and his people. Joe loved Annual Conference-- being with Christ’s body of believers. He leaves you this blessing from his last sermon in his local pulpits in Delhi and Crowville: “May God bless each of you, guide you in all you do, and hold you in the palm of His hand all the days of your life. Amen and amen.”

Judy Rountree, wife of 43 years

**Rev. James (Jim) Richard Schaub**  
May 12, 1934 – November 1, 2020

Rev. James Richard Schaub passed away on Sunday, November 1, 2020 at his home in Delaware, Ohio. Jim was born on May 12, 1934 in Brinkley, Arkansas to George and Olga Shapkoff. His family moved to Lorain, OH when he was a young boy, and then later to Spencer, OH where he graduated from Spencer High School in 1952. Jim Attended Mt. Union College, Ashland College, and Louisville Southern Baptist Seminary, receiving Master’s Degrees in Psychology and Divinity, and later his Ph.D. in Theology.

Jim was an Elder in Full connection in The Louisiana Annual Conference where he began his service in 1983. He pastored several churches in his 23 years of pastoral ministry, including churches in Gueydan, Lake Arthur, and Kaplan. At the time of his retirement in 2004, he was serving at Covenant UMC in Chalmette, LA. Jim also worked as a marriage counselor, and was a Clinical Counselor for the Louisiana State Board of Mental Health.

He is survived by his loving wife, Alice (nee Davenport). They were married on September 12, 1953 and travelled the road of ministry together. Alice was actively involved at the churches Jim pastored.

He is also survived by his children: Terri Mullins, Kim Rickels, and Jim (Julie); seven grandchildren; one great-grandson; and brother, Fred Schaub, Jr. He was preceded in death by his stepfather, Fred Schaub, Sr.; sister, Velma Geraciotti; and sons-in-law, John Mullins and Mike Rickels.

Jim will be remembered as a dedicated servant to the United Methodist Church and will be missed by his family and friends.

### **Rev. David Joseph Sheehan** November 25, 1946 – December 16, 2020

When David Joseph Sheehan was first diagnosed with early-onset Alzheimer's disease, he said, "Even if I forget God, God will not forget me." Dave had struggled mightily against the effects of Covid-19 since contracting the disease last month. He died peacefully on the morning of December 16, 2020, with his wife and children at his side.

Dave was born on November 25, 1946, in Bridgeport, Connecticut, and grew up in Alexandria, Virginia, and Odenton, Maryland, in a staunchly Irish-American Roman Catholic family.

Following the family tradition, he entered the military after high school. A veteran of the United States Navy, his first assignment was in communications in Sabana Seca, Puerto Rico. Dave ended his military career as a Religious Program Officer at the Chief of Chaplains Office in the Pentagon. For 20 years, Dave was a deacon and later an elder in the Louisiana Conference of the United Methodist Church. Once, when he was asked why he preached so strongly from the Bible, he replied, "Because I believe this stuff." Dave was honored to serve as pastor of the charges of Kilbourne/Locust Grove, St. Joseph/Wesley/Waterproof, Columbia/Hebert, Jackson/Ethel, Lakeview (Minden), and Haynesville/Shongaloo. He left pieces of his heart and probably some forgotten housewares in each charge.

Dave was a graduate of Prince George's Community College in Largo, Maryland, and Luther Rice College in Alexandria, Virginia. He began his pastoral studies at New Orleans Baptist Theological Seminary and completed the Master of Divinity at Central Baptist Theological Seminary in Kansas City, Kansas.

Dave was preceded in death by his parents Franklin Smith Sheehan and Eleanor Marguerite Duane Sheehan; his older brother Robert Duane Sheehan; and his mother in Christ, Mrs. Nellie McBee. He is survived by his loving wife Sylvia (Lyn) Covington Sheehan; children, Nathaniel Ross Sheehan and Erin Lynette Sheehan; sister, Patricia Sheehan Greene and Willie Greene; and nieces, Laura, Wendy, April, and Megan.

**Rev. B. Ramon Warren**  
September 10, 1933 – June 20, 2020

Rev. B. Ramon Warren was born September 10, 1933 in New Summerfield, TX, and passed away June 20, 2020, at the age of eighty-six. He was a graduate of Bastrop High School and Louisiana College.

Ramon received a Master of Divinity degree from Midwestern Seminary in Kansas City, Missouri. He spent his life following and serving Jesus Christ as a Southern Baptist Minister in Louisiana, Mississippi, and Missouri for twenty-five years. He then began serving as a Methodist minister, completing his ministry locally at both Mer Rouge Methodist Church and Memorial Methodist Church until his retirement in 1997.

Rev. Warren is survived by his wife, Sue Johnston Warren; daughter, Keren Warren of Hattiesburg, MS; son, Brad Warren and wife Theresa of West Monroe, LA, and her daughters, Ann Cooke and husband Gordon Ken of Clarksdale, MS; several grandchildren, great grandchildren, nieces, and nephews. He is preceded in death by his parents, Lance and Daphne Warren; son, Kenneth Warren; sister Betty Warren; and brother, Charles Warren.

The family would like to thank Racheal, Christy, and Christy at Savannah Court, along with the staff who took care of Rev. Warren. They will be eternally grateful.

**Rev. Karl D. Wood, Sr.**  
June 18, 1928 - January 29, 2021

On January 29, 2021, Rev. Karl David Wood, Sr., 92, went to be with the Lord at his eternal home. Rev. Wood was kind and strong always stood for God's way, "not my will but thy will be done". He was God's man. He was faithful and loyal to his Lord, serving all the surrounding area for 60 years spreading God's ministry. Rev. Wood was born on June 18, 1929 to Robert and Hazel Wood.

Rev. Wood was a retired Elder who served in Louisiana and Georgia. He faithfully served the Church for over 60 years. At the time of his retirement in 2010 he was serving at Bush UMC. Rev. Wood was a trusted spiritual advisor and good friend to many in the course of his years of dedicated service.

Rev. Karl Wood, Sr., is survived by a loving girlfriend: Millicent Canter; three devoted sons: Karl David Wood, Jr., (Debbie), Manuel Duane Wood (Mary), and Robert Daniel Wood; 17 grandchildren; 15 great-grandchildren; 3 great-great-grandchildren; a daughter-in-law: Daphne; and a host of nieces and nephews.

He was preceded in death by three spouses: Lindell Sharp, Helen Fornea, and Cynthia Byrd; one son: Thomas Darryl Wood; his parents: Robert and Hazel Wood; two brothers: Robert "Bob" Wood and John Talmage Wood; and a daughter-in-law: Rose Mary Wood.

**Rev. Elizabeth (Liz) Autry Wyatt**  
January 1, 1937 – April 6, 2021

Rev. Elizabeth (Liz) Wyatt passed away on April 6, 2021. Liz was born in Paris, Arkansas on January 1, 1937. She was a teacher, a pastor, an activist for social justice, a beloved grandmother, a good friend, and an adventurous spirit.

Liz grew up in Arkansas and Texas before attending Cottey College in Missouri, where she met her husband, Edward Wyatt. Liz graduated from the University of Missouri's College of Education and

received an MAT from Webster University. She taught elementary school in Excelsior Springs, MO until 1992. Following her husband's death, she moved to Baton Rouge to teach at St. Luke's Episcopal School.

Liz served many years as a full time local pastor and completed Course of Studies from St. Paul's School of Theology. She became an Associate Member of the Louisiana Annual Conference in 2002. Liz served as Associate Pastor at St. John's United Methodist Church until her retirement in 2007. In 2008, she served as interim pastor for the Warsaw International Church in Warsaw, Poland.

Liz was active in volunteer work and social causes throughout her life and her ministry. She was a founding member of the Excelsior Springs Community Theatre. Following her retirement from the United Methodist Church, she earned her certification as a Spiritual Director in Louisiana and was a leader in Spiritual Formation at First United Methodist Church of Baton Rouge. She served as a volunteer for Walk to Emmaus, the Kairos Prison Ministry, Together Baton Rouge, Together Louisiana, and Methodists for Social Justice. She was a longtime member of the P.E.O. sisterhood, an organization supporting women's achievement.

An adventurous spirit, Liz travelled abroad independently almost every year until COVID-19 disrupted her plans. In 2010, at age 73, she travelled on a two-week mission trip to India.

Liz adored her grandchildren, and despite health problems, made a tremendous effort to travel to Poland to spend time with them as often as possible. She charmed everyone she met with her sense of humor and her kindness.

Liz is survived by her son, James Wyatt, her daughter-in-law Agnieszka Brzoza-Wyatt, their children, Theodore and Helena, by her sister, Molly McGraw and by her niece, Cora Fuller.

Liz also leaves behind a "posse" of loyal friends who loved her and whom she loved in return.

## **SPOUSES**

### **Eleanor DeBray Caraway**

October 1, 1933 – November 19, 2020

Eleanor Lynn DeBray, born in Winnfield, LA on October 1, 1933, was the child of Eva Mae Jackson and Harold Leon DeBray. She was preceded in death by her parents and by her brother Harold Jackson DeBray and his wife Betty. Eleanor passed away November 19, 2020.

Eleanor graduated from Winnfield High School as Valedictorian of the class of 1951. She and her husband to be, Stone Caraway, met their senior year of high school and upon graduating, became students at Centenary College. She and Stone were married in 1952, and in 1954, she graduated Cum Laude from Centenary with a degree in education. They spent the next three years in Dallas and Garland, Texas, where she taught elementary students and gave birth to their daughter Diane. They returned to Louisiana in 1957 where they lived out their lives.

Eleanor taught a total of nine years in public elementary schools. She was actively involved in the churches her husband served, assisting him wherever a need occurred. She was the organist in two churches. Prior to graduation from high school, she had received nine years of piano instruction. She also led music activities and taught at various levels of the church school. She was an accomplished musician and educator. She was active in the Parent Teachers Association, and she was a member of a PEO Chapter in Shreveport.

Eleanor was a consummate seamstress, and for a number of years, she made the majority of hers and Diane's clothes. She also was a proficient and creative porcelain china painter displaying a number of her works in her home. She loved dogs, and with sincere devotion, she cared for and enjoyed several collies as well as a golden retriever. Eleanor and Stone enjoyed traveling in all 50 states, 20 national parks, and many countries.

When living in Lafayette where Stone served as the senior minister of Asbury United Methodist Church, professor Dr. Richard Chandler of ULL wrote in his book Asbury, A History of the Church: "Eleanor Caraway busied herself in many activities of the church, and it can be said without fear of contradiction that no pastor's wife has been more involved in church work than she was. Her departure diminished Asbury."

Eleanor was a wife cherished by her husband of sixty-nine years. She was a lady of grace and kindness, which endeared her to others, and she passed along her great love for family to her daughter Diane and son-in-law C. A. "Hap" Martin III. Her heart filled also with her love for her grandchildren and their wives: C. Allan Martin IV and Amanda Leigh Maxwell, Wesley "Wes" Walker Martin and Emily Alice Husted and her great-grandchildren: Emma Michael, Avery Stone, Walker Allan and Levi Reid. She spoke often of the wonderful joy she experienced with the family she loved so much, and they adored her.

## **Ruby Satterley Chapman**

February 25, 1921 – October 10, 2020

Ruby "Satterley" Chapman, age 99, passed away at her home on October 10, 2020.

She was born in Port Barre, LA on Bayou Teche, but lived in Melville for most of her life. During the late 1950's, she was a beautician. She was also a member of the organization OES – Order of Eastern Star, since joining in 1949. Ruby was a member of the Melville Methodist Church since 1957. Her hobbies included reading, sewing, working in her yard, and vacationing with family and friends.

Ruby is survived by her daughter, Gayle Guidry and husband Bob; her sister Wilma Quin,; her grandchildren Stacey, Keith, Angie, Laurene, and Billie; great grandchildren Makenzie, Parker, Abigail, Hannah, Emily, Olivia, Ruby Gayle, JJ, Clint, and Matt.

She was preceded in death by her first husband, Rex Satterley, and second husband, Rev. Kenneth Chapman; son Donald Ray Satterley; her parents James E. Lemoine and Ella Morris Lemoine; her brother Jimmy Lemoine; and sisters Ruth, Mable, and Wilda.

## **Betty Lou Seabolt Childs**

October 2, 1932 – November 7, 2020

Born on October 2, 1931, in Braden, OK to her much-loved parents Robert and Jewel Seabolt, Betty chose Winnsboro, LA for her home when she married Caleb S. Martin, Sr. of Winnsboro. Betty later married Howard Bryant Childs October 31, 1998, and added Howard's children and grandchildren to her family. Betty passed away on November 7, 2020.

She gave from her heart to her family, church and friends until her earthly body was empty. Betty was surrounded by friends in book, canasta, and bridge clubs and regular church activities were always on her calendar. Her strong, cheerful spirit made the entire world warmer and brighter. To know Betty was to know pure love and acceptance. Many of Winnsboro's children felt her spirit at the Franklin Parish Library where she conducted children's programs until her retirement.

Betty was most proud of her four children, nine grandchildren and five great grandchildren. She unconditionally loved her extended family brought to her by Howard and lined her shelves and walls with

photographs of all to keep them near to her heart. Betty brought light and love with her into this world. Her light has now gone out, but her love stays and grows with those she touched.

Betty worked for the family business Martin Brothers, Inc. and also many years at the Franklin Parish Library. She was involved in the following organizations: Pearl Harrison Sunday School Class, United Methodist Women, Louisiana Methodist Cursillo, Franklin Parish Financial Fillies, North Louisiana Christian Ashram, No Name Book Club, Canasta and Bridge Clubs, and Garden Gate Garden Club; she was also Head Cheerleader and on the Homecoming Court for Fort Smith Senior High School, Miss Shreveport 1952, 1<sup>st</sup> Runner-Up Miss Holiday in Dixie 1952, Louisiana State Forest Festival Queen, 1952-53, and a cancer survivor since 1999

She is preceded in death by her parents, Robert and Jewel Seabolt; brothers: Billy Ray and Robert Emmette (Bob) Seabolt, Jr.; the father of her children, Caleb Snyder Martin, Sr. and stepson: Andrew Barr Childs.

Those left to cherish her memory include her husband Howard Childs, Winnsboro; Robert Wade Martin (Connie) of Winnsboro, William Daniel Martin (Marilyn) of Tucson, AZ, Caleb Snyder Martin, Jr. (Cristi) of Fort Necessity, and Alison Kathryn Poston (Sam) of Pineville; stepson, David Childs (Lidia); grandchildren: Matthew Robert Martin, Tucson, AZ, Kathryn Leanna Bitner (David) San Francisco, CA, Jacob Ross Martin, Chicago, IL, Elizabeth Brooke Aguiard (Dustin) of Crowville, Benjamin Lowrey Martin of Phoenix, AZ, Taylor Leanna Sullivan (Kemper) of Pineville, Riley Monroe Poston (Lexie) of Pineville, Mary Beth Huth (Nate) of Silver Springs, MD, Mallory Romero (Adam) of Mangham, Adam Richardson, and Clayton Richardson; step grandchildren: Christopher Childs, Cory Childs, Kristopher Childs, Stephanie Childs, Delilah, Lisa, Mona, Jennifer, and Angie; great grandchildren: Addison Grace Barfield, Jaxon Rodney Barfield, Jaggar Wade Aguiard, Tucker Wayne Sullivan, Lillian Blake Sullivan, Sage Luna Bitner and Jude Stone Bitner ; step great grandchildren: Skyler and Camryn Medlin, Cade Romero, and Emarie Brooke; a host of other relatives and friends.

## **Charles David (Dave) Civils**

**March 27, 1936 – December 19, 2020**

Charles David "Dave" Civils passed away on December 19, 2020 at age 84.

Dave was the loving husband of retired deacon, Rev. Carol A. Civils, who survives him. Carol and Dave were married in 1965. He is also survived by his beloved daughters, Leigh Dana Civils and Melanie Brooke Civils, and his beloved granddaughter, Caroline Reed Civils. His father, Charles David Civils, and his mother, Dorothy Civils Reed, preceded him in death.

Dave was a native of Nashville, Tennessee and a graduate of East Nashville High School. Throughout his life, he participated in class reunions in Nashville with treasured friends. Dave moved to California at age 18 and served in the U.S. Air Force Reserves. He worked his way through California State University at Long Beach where he obtained a B. S. degree in Electrical Engineering. He was a member of Sigma Sigma and Eta Kappa Nu Honor Societies. Dave began his career at Beckman Instruments in California, and later moved to Baton Rouge as a sales representative for the company. Dave developed and ran his own company, Civils Associates, as a manufacturers' representative until he retired.

Dave loved sailing, gardening, building projects, and reading history books. He enjoyed the camaraderie of friends and had breakfast with a group of friends at a local restaurant every day for 20 years.

He was a member of Broadmoor United Methodist Church where he especially enjoyed serving in the Walk to Emmaus community. Dave was dedicated to his family and faith. All who knew him will miss him.

## **Julius Carroll Cotton**

November 21, 1940 – November 30, 2020

Julius "Carroll" Cotton, born November 21, 1940, went to be with the Lord on November 30, 2020 after a prolonged battle with Alzheimer's Disease. He is survived by son, Carroll "Kevin" Cotton and wife Wanda, daughters: Jolie Cotton LeBlanc and husband Brent, and Meghan Cotton Worthy. Grandchildren: Jacob Cotton and wife Kasey, Victoria Friedlander and husband James, Brennan LeBlanc and wife Madison, and Brianna LeBlanc. Great-granddaughters, Jacie and Jocelyn Cotton.

Carroll was a graduate of Istrouma High School and Louisiana College where he earned a degree in Commercial Art with a minor in Music. He played the french horn in the orchestra and marching band. Carroll was a talented musician and artist. His career in the advertising and public relations industry spanned over 45 years. He enjoyed painting in his spare time, fishing, and golf but most of all, he enjoyed entertaining and spending time with his family and friends.

A special thanks for the loving and care from the staff and caregivers at Our House of Respite over the last two years.

## **Elizabeth Dorris "Beth" Fairley**

March 6, 1937 – August 17, 2020

Elizabeth Dorris "Beth" Fairley, age 83, a loving wife, mother, grandmother, sister, and friend to so many, passed away peacefully on August 17, 2020 with her loving family at her side.

She loved spending time with her family, eating Cajun food, and loved to ride the backroads of Louisiana. She enjoyed life to the fullest and counted her blessings every day. Beth was a devoted Pastor's wife and supported Vernon's ministry throughout their marriage. Her faith, strength and courage throughout a lengthy illness, was a testimony to her love of God.

Those left to cherish her memory is her loving and devoted husband of 58 years, Rev. James "Vernon" Fairley, Sr.; her two children and granddaughters, who were the world to her, James Fairley, Kimberly Fairley Conrad and husband Glenn Conrad and their daughters, Alana Conrad and Madeline Conrad; and her only sister, Susan Dorris Johnson and husband Robert "BJ" Johnson.

She was preceded in death by her parents, Charles Pitner Dorris and Catherine Elizabeth Baldwin Dorris.

## **Marjorie Grady Francis-Carter**

June 3, 1930 – August 24, 2020

Marjorie Grady Francis-Carter, age 90, passed away August 24, 2020 due to complications from Dementia. Marjorie was born in Horatio, Arkansas to Issac & Lillian Grady on June 3, 1930 and was the youngest of five children.

Marjorie moved from Horatio to Shreveport, LA in 1947 with her husband Al Francis where they built their home, raised a family and shared many blessings until Al passed away in 2005. Marjorie married Robert Carter in the spring of 2007 and they spent the remainder of her life together. Bob was by her side when she left this Earth.

Marjorie was the epitome of beauty and grace. Marjorie was very talented in music and arts. She had a passion for music, had a natural ability to play the piano and began playing the piano at the young age of 3 years old, and was known for being a piano teacher at one time. She loved animals and would rescue, cats, kittens, dogs, puppies, squirrels, birds and any creature that needed love and a home. She loved



her family and made everything beautiful just by being in the world. She had the gift to love all living things when no one else did.

Marjorie was preceded in death by her parents Issac & Lillian Grady, her sister Evelyn Madeson, brothers Wesley Grady and Bill Grady, husband Alfred Francis, daughters Angela Francis and Blair Francis.

Marjorie is survived by her loving and devoted husband Rev. Robert Carter, two children, Michele Francis and Grady Francis, One sister Marie Fair, three step children, Bonita Davis, Beth Ackerman, John Carter, four grandchildren, Justin Raborn, Matthew Francis, Amanda Snider, and Breanne Acker, four great grandchildren, Brandon Wilson, Allisyn Francis, Alexzander Francis, Zackeri Snider, and a host of nieces, nephews and cousins.

Special thank you to the loving staff at The Oaks of Louisiana for all the love and care they provided Marjorie.

## **Judy Corrine Holt**

June 22, 1955 – June 2, 2020

Judy Corrine Holt, 64, of Sieper, entered eternal rest on Tuesday, June 2, 2020 in Alexandria. She was born June 22, 1955 in Alexandria to the union of Luther R. Rone and Christine Ivy Rone.

Upon graduating high school, Judy attended Northwestern State University completing four years in 1977. She worked as a social worker for the State of Louisiana.

Those left behind to cherish her memory are her husband of 42 years, Kenneth Holt of Sieper; one brother, Rodney Rone and wife, Donna J. of Mandeville; two sisters, Doctor Debra McDaniel and husband Doctor Tony of Austin, Texas and Donna Noblett of Beaumont, Texas; along with a host of family and friends.

## **Myrtress Kellar Lapuyade**

May 5, 1932 – August 15, 2020

Myrtress May Kellar was born on May 5, 1932 in Galvez, Louisiana. Her parents were Leo and Myrtie Kellar. She had two sisters, Stella May and Mary Bernice ("Bunny"), now deceased.

Myrtress graduated from Gonzales High School. She was employed at the Louisiana Insurance Rating Commission, and later by Scripto Company in Atlanta, Georgia. At a community church function, she met, and fell in love with, a young minister, Calvin O. Lapuyade, whom she married in 1954 at Carpenter's Chapel in Prairieville, Louisiana, near where she grew up.

When Calvin graduated from Emory University, she received the P.H.T. ("Putting Husband Through") award from the Candlar School of Theology. Following Calvin's graduation, she entered into her lifelong ambition as a homemaker, mother, and consummate preacher's wife. She enjoyed keeping the home, entertaining, and cooking. She was an extraordinary cook and enjoyed hosting meals for family, friends and church groups for over six decades. She learned from her mother, Myrtie, and perfected her craft in the preparation of several Cajun dishes, including gumbo, jambalaya, and shrimp etoufee. Her recipes were shared with and by many.

Myrtress also enjoyed her church, and was an active participant in Calvin's ministry. She taught Sunday school, sang in the choir, and met with several women groups wherever she felt she was needed. She had an angelic voice that remained a gift until near the very end. She had one son, Keith Dale, who became an attorney.

Upon retirement, the Lapuyades moved to Colorado to be close to their son, Keith. Keith married Marianne LaBorde, also an attorney, and they have two sons, Remy Calvin (5) and Jules Armand (4). Those two were special in her eyes and she loved them dearly, and they loved her. Nothing separated Remy and Jules from their "Maw Maw".

When medical care could provide no relief, she returned to her home for a peaceful passage, surrounded by family and friends in the place she loved.

## **Mary Carolyn Moore Robinson**

October 5, 1934 – November 6, 2020

Mary Carolyn Robinson, age 86, passed away peacefully on November 6, 2020, at home surrounded by her family.

She was the daughter of the late Andy Moore and the former Lottie Mayfred Johnson Moore both of Mississippi.

Mary graduated from Ole Miss and moved to Lafayette, LA at 22 years of age where she had her first job in social work for the State of Louisiana. Shortly thereafter, she would meet and marry Rev. Ira Robinson. They were married 54 years. Mary became an Elementary Education teacher once her children were born and would teach in Lafayette Parish for 30 years until her retirement. She was very active in the United Methodist Church as a choir member, in ladies bible studies groups, and would play the organ and lead worship at various nursing homes in Lafayette.

She is survived by her daughter, Jill Bernard (Gil); her son Tony Robinson (Tina); grandchildren Kasey Thibodeaux, Alex Theriot, Brady Raggio, Gabrielle Raggio, Zachary Robinson, Lauren Raggio; great grandchildren Ezra Theriot, Dawson Ackel, Estelle Calogero and Owen Calogero; brothers Andy Johnson Moore (Rachel) and Jimmy Moore (Rebecca) and nephew and nieces.

Mary was preceded in death by her husband, Reverend Ira Robinson and son, Douglas Robinson.

## **SPECIAL RECOGNITION**

### **Bishop J. Woodrow Hearn**

March 7, 1931 – August 31, 2020

Our beloved Husband, Father and Grandfather, J. Woodrow (Woody) Hearn of Galveston, Texas went to be with his Lord on August 31, 2020, after a brief illness.

J. Woodrow Hearn was born in McIntyre, Louisiana on March 7, 1931 to Rev. John Elton Hearn and Alta Fordham Hearn. He and Elizabeth Anne Connaughton were married on August 24, 1952 and recently celebrated their 68th wedding anniversary. They had five children: Mark, Paul, Diana, Bruce, and Christopher. Bishop Hearn is preceded in death by his parents, Rev. John Elton Hearn and Alta Fordham Hearn; his son, Christopher Wesley Hearn, his son Paul Woodrow Hearn, and Paul's wife, his daughter-in-law, Anne Ivah Stewart Hearn. Bishop Hearn is survived by his wife Anne C. Hearn of Galveston; son, John Mark Hearn of Galveston, TX; daughter, Diana Elizabeth Hearn of Galveston, TX; son, Bruce Charles Hearn and daughter-in-law Mary Margaret Owen of Richardson, TX; grandchildren Elizabeth Anne Smith of Baton Rouge, LA; Laura Kathryn Smith of McKinney, TX; James Chance Hearn of Reno, NV; Woodrow Eugene Hearn of Richardson, TX; and Dylan Lafcadio Hearn of Las Angeles, CA; and by a host of nieces, nephews, and friends.

After receiving a BA degree from Louisiana Tech University in 1952, he attended Boston University School of Theology from which he earned a Master of Sacred Theology in 1955 and a Doctor of Theology with an emphasis in Social Ethics in 1965. He also studied New Testament at Harvard Divinity School in 1956. He holds an honorary Doctor of Divinity degree from Nebraska Wesleyan University and a Doctor of Laws from Wiley College. Bishop Hearn was ordained Deacon by Bishop John Wesley Lord in 1953 and ordained Elder in 1955 by Bishop Paul E. Martin. He served the following appointments: Davidson Memorial UMC, Lafayette, LA; Associate Minister at First UMC, Shreveport, LA; Elysian Fields UMC, New Orleans, LA; Executive Director, Fort Worth Council of Churches; Conference Council Director, Shreveport, LA; District Superintendent, Lake Charles District; Senior Pastor First UMC, Baton Rouge, LA. Bishop Hearn served on the General Council on Ministries for two quadrennia (1976-84) and on the General Board of Global Ministries (1984-1992). He was President of the General Board of Global Ministries (1988-1992), a ministry that conducts mission activity in more than 100 countries and responds to disasters world-wide. In 1996, Bishop Hearn was elected president of the United States/Kazakhstan Foundation on Radiation and Health, a foundation dealing with the health issues of nuclear testing during the Soviet era. J. Woodrow Hearn was elected to the episcopacy by the South-Central Jurisdictional Conference in July 1984. He was assigned to the Nebraska Annual Conference (Lincoln) from 1984-1992. In 1992, he was assigned to the Texas Annual Conference (Houston), where he served until his retirement in 2000.

Upon retirement in 2000, he accepted a position as Bishop in Residence at Moody Memorial First United Methodist Church in Galveston and until his death served as consultant to the Moody Permanent Endowment Fund which annually distributes over \$6 million in grants around the world. Bishop Hearn received the Louisiana Tech University Distinguished Alumni Award, the Tower Medallion Award in 1999. Bishop Hearn also received the Boston University School of Theology Distinguished Alumni Award. One of Bishop Hearn's most treasured honors was bestowed by having Camp Hearn named after him at the Lakeview Methodist Conference Center in Palestine, TX. In 1995, Africa University bestowed an endowed chair of Evangelism to Bishop Hearn. Moscow Theological Seminary of The United Methodist Church awarded Bishop Hearn a Professorship of Theology in January 2020. Other notable assignments at various times were Trustee of Southern Methodist University, Dallas, TX; Nebraska Wesleyan University, Lincoln, NE; St. Paul School of Theology, Kansas City, MO; Bryan Memorial Hospital, Lincoln, NE; and Methodist Hospital, Houston, TX. He was a member of the Advance Committee of the African Church Growth and Development.

Bishop Hearn and his wife, Anne, were truly partners in ministry. They traveled the world extensively for the mission of the church, including having tea with Mother Theresa in India, making countless treasured memories and friends across the globe. The Bishop was incredibly devoted to his family and spent years of summers in Friendship, Maine with Anne often surrounded by their children and grandchildren. His life was a testimony to loving service to God and the Church, service to his family and service to the communities he touched.

## **Elizabeth Anne Connaughton Hearn**

August 25, 1931 – December 17, 2020

Elizabeth Anne Connaughton was born in Dallas, Texas on August 25, 1931, the daughter of Clyde Augustine Connaughton and Kathryn Weatherford Connaughton. Anne and J. Woodrow (Woody) Hearn were married on August 24, 1952 and recently celebrated their 68th wedding anniversary. They had five children: Mark, Paul, Diana, Bruce, and Christopher.

Anne is preceded in death by her husband, J. Woodrow Hearn; her parents, Clyde Augustine Connaughton and Kathryn Weatherford Connaughton; her in-laws, Rev John Elton Hearn and Alta Fordham Hearn; her brother, Charles Connaughton; her son, Christopher Wesley Hearn, her son Paul Woodrow Hearn; her daughter-in-law, Paul's wife, Anne Ivah Stewart Hearn.

Anne Hearn is survived by her son, John Mark Hearn of Galveston, TX; her daughter, Diana Elizabeth Hearn of Galveston, TX; her son, Bruce Charles Hearn and her daughter-in-law Mary Margaret Owen of Richardson, TX; her grandchildren Elizabeth Anne Smith of Baton Rouge, LA; Laura Kathryn Smith of McKinney, TX; James Chance Hearn of Reno, NV; Woodrow Eugene Hearn of Richardson, TX; and Dylan Lafcadio Hearn of Las Angeles, CA; and by a host of loving nieces and nephews.

In 1952, Anne graduated Summa Cum Laud from Louisiana Tech University, Ruston, LA where she was awarded a BA degree in Business Administration and Accounting. Anne was a member of Phi Mu Sorority and served as Treasurer during her time at university. She was also a formidable competitor on the university debate team where she met her future husband, Woody Hearn. Anne also attended graduate school and received her teaching certificate in History from Louisiana State University, Shreveport, LA.

Anne worked with many non-profits in her lifetime including serving terms as Board member with Wesley Community Center, Houston, TX and the Lydia Patterson Institute, El Paso, TX.

Throughout her life, Anne was a dedicated adult Sunday School teacher and for years taught at various Schools of Christian Mission, where her teaching ability kept her classes in high demand.

In her many years as a pastor's then Bishop's spouse, she lovingly made her church parsonage open to all. Her fondest memories were of entertaining large groups, inviting the entire Annual Conference to her home for homemade ice cream and cake socials.

During their long partnership in the Methodist Church ministry, Anne and Woody traveled the world, bringing the word and mission of the church to all corners of the globe. They were often a delegate or a speaker at World Methodist Conferences, giving them countless treasured memories and friends worldwide.

Anne and Woody were incredibly devoted to their family, spending hours on the road with their travel trailer taking their growing children on adventures to see America, and later, spending summer and fall at their beloved cottage on the Atlantic coast in Friendship, Maine.

Her life was an inspiring testimony to loving service to God and the Church, service to her family and service to the communities she touched.

## **Ruth R. Handy**

March 14, 1925 – July 20, 2020

Ruth R. Handy, wife of the late Bishop W. T. Handy, Jr., transitioned on July 20, 2020. Ruth leaves to cherish her memories; children, Dorothy Davis, Stephen Emanuel (Shelley) Handy, Mercedes (Orrin) Crowley, Sr.; son-in-law; Michael Davis, Sr.; seven grandchildren, a host of great-grandchildren, nieces, nephews, cousins and other relatives and friends.

## **XII. HONORED DECEASED CLERGY MEMBERS**

## **HONORED DECEASED OF THE LOUISIANA CONFERENCE**

### **SINCE 1971**

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>	<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>
Aamodt,	August E.	2002	Bevill,	Woodrow W.	1985
Adams,	James L.	2013	Bibbons,	Jeffery C.	1978
Addison,	Robert J.	1994	Blackwood,	Wallace P.	2005
Ailor,	James W.	2003	Blair,	Burton	2008
Akin,	William R.	1980	Blakely,	George E.	1987
Alford,	Jason A.	1974	Blakeman,	Warren H.	2018
Alfred,	George M.	1984	Blount,	Henry C., Jr.	2020
Allen,	John E.	1974	Boddie,	David A.	1974
Allen,	Renuel H.	1986	Boddie,	Wyatt D.	1993
Alverson,	Donice W.	2006	Bodie,	Luther A.	1986
Anders,	George D., Sr.	2001	Bond,	Beverly E.	1988
Arends,	Cathy Joy	2019	Bowdon,	J. Henry	1980
Arnold,	Tracy R.	1989	Bowdon,	Joseph H., Jr.	2020
Asbury	Lou Ann	2021	Bowie,	William T.	1983
August,	Wilbert C.	2009	Boyett,	Richard Michael	2015
Augustine,	Louis, Jr.	1998	Branch,	Booker T.	1981
Avant,	Nathan T., Jr.	2011	Brent,	Alexis	2001
Averett,	Clyde, W.	2010	Brent,	Charlotte	2000
Babington,	Thomas M.	2015	Brent,	Wilson H.	2010
Bailes,	Homer V.	2013	Brouillette,	Etienne	1976
Baker,	Arthur Marion, Jr.	2014	Brown,	Alfred M.	1972
Baker,	Hugh L., Jr.	2006	Brown,	Eugene A.	1986
Barabin,	Walter	1986	Brown,	Margaret	2019
Barham,	William C.	1991	Brown,	Richmond	1975
Barksdale,	Edwin J.	2006	Brown,	Robert N.	1988
Barnton,	Razzie R.	1986	Brown,	Tillman A.	1990
Barr-Hartung,	A. Fay	2001	Brumfield,	Horace	2005
Barrie,	Donald, Sr.	1995	Buek,	Ellsworth	1981
Barze,	Cyprian, Jr.	1981	Burch,	Janie S.	2000
Bazer,	David G.	2003	Burlew,	George Joseph	1995
Beasley,	James L.	1986	Butler,	Max R.	1983
Beck,	Leon Lonnie	2003	Cady	Manasseh C.	2021
Beird,	Sherman L.	2000	Cain,	A. Jerome	2001
Bell,	Burnell	2009	Cain,	Douglas L.	2020
Bell,	Clark Warren	1995	Cain,	W. Ralph	1975
Bengston,	Robert W.	2012	Calvin,	George W. C., Sr.	2014
Bengston,	William H.	1981	Calvin,	Richard W.	1995
Bentley,	Robert W.	1979	Calvo,	Samuel	2014
Berry,	Edward L.	1999	Campbell,	Fred W.	1995

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>
Cansler,	Harold	2000
Caraway,	James J.	2016
Caraway,	Porter M.	1979
Carither,	Rosabelle P.	1998
Carlstrom,	Ture O.	1973
Carrington,	Lovice A.	1977
Carroll,	Paul C., Sr.	2018
Carroll,	William H.	1973
Carruth,	Angus Lee, Sr.	2015
Carruthers,	Kenneth K.	1979
Carter,	Eddie	1994
Carter,	Paul W.	2018
Carter,	Robert C.	2009
Carter,	Stephen P.	1995
Casey,	John Hamilton	1998
Cassels,	William P.	1988
Chambers,	Curtis A.	2015
Charles,	Henry	1980
Chiasson,	Rita	2016
Christie,	James E.	2005
Christoper,	Olden W.	1999
Church,	Percell, Sr.	2013
Clark,	Clyde S.	2003
Coddy,	Arby W.	1985
Coker,	John C., Sr.	2014
Coles,	Rupert C.	2005
Collins,	Albert A.	1992
Collins,	Emmett C., Jr.	2015
Collins,	Frank C.	1982
Conerly,	Abe M.	1993
Constable,	James E.	1993
Cooke,	Jack	1995
Cooke,	R. Leonard	1992
Coppage,	Louis M., Jr.	1999
Corie,	Finas P.	2008
Corley,	E. W.	1973
Corley,	John David	2008
Corley,	Marvin H.	2005
Corrigan,	Retha V.	2015
Corry,	George H.	1985
Cotton,	LaMarylis	2018
Cotton,	C. J. T.	1988
Crammer,	Heaton B.	2008
Crichlow,	Robert Branker, Sr.	1997

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>
Crofoot,	Raymond M.	2010
Crosby,	Thomas Oliver, Jr.	2017
Crotwell,	Claude M.	1979
Crutchfield,	Finis A.	1987
Cunningham	George B.	2020
Cupples,	J. T., Jr.	2000
Cypian,	Wesley	2015
Daigle,	Jay V.	1994
Dampier,	Samuel Burl	1996
Daniels,	Nathan, Jr.	2010
Davidson,	James S.	2000
Davis,	Abraham E.	2014
Davis,	John J.	1973
Davis,	M. L.	1981
Davis,	Paul Dean	2015
Davis,	Ralph M.	1980
Davis,	Wilbur G. C., Sr.	2000
Dawson,	Dana, Jr.	1993
Dean,	Garland Carlton, Jr.	1997
Deen,	Daniel Ray	1995
Delaughter,	Raymond P.	2005
Dill,	Ernest M.	1977
Dorsey,	Henry W.	1992
Douglas,	Luman E.	1986
Downs,	John M.	1994
Drake,	Edward P.	1980
Duerson	George A.	2021
Dufresne,	Edgar C.	1981
Dunbar,	Thomas A.	2015
Dungan,	Thomas E.	2018
Durand,	Dell S., Jr.	1976
Durbin,	Benjamin	1984
Durbin,	Paul G.	2012
Durham,	Floyd M.	2002
Dykes,	David L., Jr.	1997
Eaker,	Robert C.	1993
Edwards,	Oakley E.	2008
Einsel,	Alan Dee	2014
Elder,	James	2015
Elliott,	Gary Lee	1998
Ellzey,	Howard D.	2011
Emanuel,	Samuel P.	1991
Ennis,	Ameal D.	2000
Ensanat,	Henry G.	1973

<u>Last Name</u>	<u>First Name</u>	<u>Year</u>	<u>Last Name</u>	<u>First Name</u>	<u>Year</u>
Eubanks,	William I.	2011	Grove,	Daniel M., Jr.	1993
Evans,	T. Nichols, Jr.	2017	Guyre,	John W.	1997
Evans,	Pearl W.	1985	Hall,	Blackmon	1991
Ezell,	Harry E.	1974	Hall,	Claude O.	1973
Facen,	Sandy	1980	Hall,	Donald J.	2017
Faurie	Gene M.	2020	Hall,	William T.	2008
Felder,	M. David	2002	Hamilton,	Barbara M.	2020
Fields,	LeRoy	1973	Hamilton,	John D. V., Jr.	1995
Fike,	Charles E.	1986	Hammond,	Ester	2017
Finnin,	William M.	1991	Handy,	William T.	1983
Flowers,	Ira w.	1990	Harbuck,	George W.	2003
Floyd,	Charles L., Jr.	2019	Hardy,	Oneal	1984
Flurry,	Fred S.	1991	Harkins,	George W.	1982
Foreman,	Douglas R.	1995	Harper,	George W.	1978
Foreman,	L. Anderson	2005	Harper,	Hunter "Jolly B"	1998
Forman,	Brady Brock	2011	Harrington,	Robert F.	2003
Francis,	Eddie	1996	Harris,	James T.	1987
Franklin,	Adam	1987	Harris,	Robert M.	1983
Franklin,	Albert E.	1974	Harrison,	Chapman J.	1981
Franklin,	McKinley I.	2014	Harry,	Richard Henry	1998
Fraser,	William P.	1989	Haug,	Edward R.	1978
Frazier,	Clyde C., Jr.	1998	Hayes,	Charles H.	1982
Friedrich,	Roland K.	2011	Hayes,	Robert D.	2009
Fulkerson,	Maurice Dale	1995	Haynes,	Benjamin	1976
Fuller,	Clarence G.	2018	Haynes,	Leonard L., Jr.	1995
Gage,	Henry	1986	Hearn,	John E.	1980
Gains,	Kelso	1989	Hearne,	Falcon L.	1976
Gains,	Noel, Jr.	1975	Henderson,	Freddie C.	2013
Galloway,	Benedict A.	2001	Henkel,	C. Ed	2005
Garrett,	James T.	1983	Hensarling,	Kinard Dale, Jr.	2018
Garrett,	Roy L.	1986	Herr,	Cleveland B., Jr.	1998
Gentry,	R. Donald	2019	Hess,	George M.	2018
George,	Albert D.	1974	Higgs,	William R.	2003
Gibbs,	Hubert A.	1976	Hillard,	Clarence Lee	2017
Gieck,	John G.	1974	Hines,	Arthur L.	1978
Giessen,	Charles H.	1972	Hodges,	James E.	2001
Gilbert,	Lawrence L.	1995	Hoekstra,	Barry	2014
Gilbert,	Walter L.	1974	Hoffpauir,	C. Richard	2002
Giles,	Mackey R.	2002	Hoffpauir,	Jerold R.	2004
Giles,	William H.	1978	Holladay,	Samuel S.	1982
Goldman,	Major M., Jr.	1990	Holley,	Bonnie R.	1996
Grambling,	James B.	1983	Hollingsworth,	Johnny	1975
Grant,	Robert R.	1993	Holt,	M. Ray	2014
Green,	Charles H.	1976	Hood,	Boyd	2008



<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>	<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>
Hotalen,	W. Earl	1984	Lambert,	John N.	1977
House,	Edwin Hugh, Jr.	2016	Lancaster,	Thomas Major	1995
Howell,	Halleys C.	1990	Lankford,	Frank C.	1986
Howell,	William F.	1974	Lantrip,	S. L.	1973
Howes,	Ted T.	1986	Lavo,	John H.	2013
Huber,	James R.	2004	Law,	Ashley T.	1985
Hudson	Howard L., Jr.	2020	Lee,	Chang Kyu	2010
Hughley,	Donald L.	2006	Lee,	John M.	2011
Humphreys,	Charles B.	2003	Lee,	Oakley	1987
Humphreys,	James H.	2012	Leueg,	Carl F., Sr.	2003
Hurley,	Albert Sidney	1995	Logan,	James T.	2020
Irving,	Sidney E.	2012	London,	William R., Jr.	1987
Irving,	William R., Jr.	1973	Longfellow,	Harold W.	2006
Jackson,	Moses T.	1992	Love,	Ira A.	1978
Jacocks,	William M.	2005	Lowe,	Terral T.	2006
Jamieson,	Robert H.	1976	Lowry,	David T.	2002
Jarrell,	William J.	1977	Lynch,	Wesley O., Jr.	2005
Jennings,	Lee C.	2000	Lynch,	Wesley O., Sr.	1977
Johns,	Henry L.	1985	Lyons,	Denver Dale	2013
Johns,	John R.	2014	MacDonald,	Donald E.	1993
Johnson,	Curtin	2015	Maddin,	James Lawrence	2016
Johnson,	Dorothy W.	1998	Malone,	I. Elmer	1995
Johnson,	Eddie Carroll	2007	Marcel,	Lionel J.	2003
Jones,	Kenneth R.	2020	Marcussen,	Helen P.	2014
Jones,	Lael S.	1997	Martin,	B. Joseph	1996
Jones,	Russell L.	2006	Martin,	Carey A.	1988
Jones,	James A.	1987	Martin,	William D.	1974
Jordan,	Clinton A.	1985	Matthews,	James William, Jr.	1997
Joyner,	Travis L.	1985	Mayo,	S. Alvin	2006
Keasler,	Edwin A.	1981	Mayo,	William F.	2009
Kellogg,	John F.	1977	McCann,	James B.	1972
Kennedy,	Maria J.	2010	McCammon,	Charles R.	1981
Kennedy,	Edward A., Jr.	1982	McCarty,	Floyd	1981
Kilpatrick,	John F.	1973	McClain,	Joe Wayne	2011
Kimble,	E. Eugene	2002	McCoy,	Isaiah L.	1983
King,	John L., Jr.	1972	McCrary,	John D.	1974
King,	Thomas F.	1991	McDowell,	Kenneth G.	1977
King,	Willis J.	1976	McElroy,	Talmadge, III	1994
Kirk,	N. James	2002	McGowen,	Dorothy M.	1994
Knight,	James A.	1977	McGuire,	Douglas L.	2015
Koelemay,	John B.	2007	McKay,	Emmett L.	1973
Krestensen,	Lucie M.	2006	McKeithen,	J. Pierce	2000
Krumnow,	Clarence Benny	1997	McKisson,	Theron T.	1981
Lafayette,	Willie R.	2001	McKnight,	Alton A.	1975

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>
McLean,	William Douglas	1998
McLemore	Cage M.	2020
McMullen,	Mary Nannette	2016
McVay,	George A., Jr.	2003
Mead,	Frederick A.	1996
Medak,	Pete	2000
Meek,	Richard R.	2017
Melbert,	Nathaniel	1985
Merrill,	Merlin W.	2000
Messer,	Glendon R.	1991
Midyett,	Jack H.	1988
Milem,	Lewis E.	1985
Miles,	James C.	1984
Miller,	Robert	2015
Miller,	William J.	2002
Milo,	Howard L.	1992
Milton,	Willie D.	1988
Mims,	Cecil C.	2001
Moch,	Abraham L.	1987
Moore,	Daniel, Sr.	1973
Moore,	Fred B., Jr.	2005
Moreland,	Byrl J., Jr.	2000
Morgan,	Donald R.	2019
Morgan,	Eddie E., Jr.	2010
Morgan,	Jarrell	2015
Morris,	Virgil D.	1993
Mouser,	Roy E.	2007
Murray,	Robert S.	2000
Myers,	Allen E.	1991
Nance,	Lester N.	1990
Nelson,	Judy Edwards	2014
Norris,	William	1972
Nugent,	David F.	2019
Oldham,	John R.	1995
Oliphint,	Benjamin R.	2007
Olmsted,	Lewis L.	2009
Ovenshire,	Lewis F.	1978
Parks,	W. Ed, Sr.	2003
Patton,	Isaac A., Jr.	2008
Peabody,	David Barrett	2018
Pearce,	George F., Jr.	2005
Peel,	L. Alton, Sr.	2009
Perrott,	Talmage W.	1984
Perry,	Nathaniel Pl	2002
Peterson,	Robert W.	2007
Petty,	Benjamin	2018
Peyton,	Owen H.	2013

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>
Peyton,	Robert L.	2011
Peyton,	Thomas B., III	1980
Phelps,	Gerry Charlotte	2016
Phelps,	Jack Dean	2018
Pickens,	Edward O.	1995
Pinckard,	Henry O.	1972
Pinkard,	Collins D.	1999
Pledger,	William F.	1984
Poledore,	Joseph M.	1991
Pollar,	Alfred M.	1995
Pomeroy,	George W.	1976
Pomeroy,	Webb D.	1990
Poole,	Daniel W.	1987
Poole,	James M.	2018
Poss,	A. Richard	2003
Potter,	Robert L.	2017
Pratt,	Marvin a.	1997
Pyles,	Jimmie D.	2012
Quaid,	Cleburne W.	1997
Raymond,	Fulton A., Sr.	2020
Reagan,	Wesley C.	2011
Redman,	John T.	1973
Reeves,	Allen R.	1973
Reeves,	Allen R., Jr.	1992
Reeves,	Samuel D.	2015
Reid,	William J.	1991
Rhyan,	Henry J.	1987
Rickey,	Henry A.	1977
Risinger,	Donald M.	2005
Robertson	Minns S.	2010
Robinson,	Ira M.	2010
Robinson,	Joe H.	1995
Rorie,	Kenneth G.	1986
Rorie,	Thomas O., Jr.	1975
Rountree,	Joseph L., Jr.	2020
Rowe,	Thomas H.	1977
Rowell,	William A., Jr.	2010
Sanfiel	Juan F.	1985
Sanfiel,	Marta L.	2017
Sanson,	Riley W., Jr.	2004
Sartor,	William W.	1972
Sawyer,	Levi M.	1972
Sayes,	John R.	2000
Scarf,	John E.	2004
Schaub,	James R.	2020
Schwendimann,	Fred W.	1996
Scott,	Leon C.	1979

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>
Scott,	Lloyd E.	2007
Seegers,	Sidney A.	1972
Seiler,	Joseph E.	1981
Sewell,	John H.	2001
Sewell,	John Howard	2017
Shamblin,	J. Kenneth	1983
Shamlin,	Brunetta A.	2020
Shaw,	Clyde T.	1987
Shaw,	William B.	1994
Shearer,	John B.	1984
Sheehan,	David J.	2020
Sherman,	George H., Jr.	1995
Shirley,	Fred O.	2012
Sibley,	Lonnie M.	2004
Sibley,	Pleasant	1987
Simon,	Dan C.	2002
Singletary,	Paul Cyr, Sr.	2015
Sirman,	William V.	2003
Slater,	Ellis C.	1979
Sloane,	Bentley R.	2002
Small,	Caesar D.	1991
Smalley,	Zacharrah	1972
Smith,	Alvin P.	1975
Smith,	Bernard R.	1987
Smith,	Edgar D.	1982
Smith,	Gordon L., Sr.	2014
Smith,	H. Austin	2012
Smith,	James A.	1996
Smith,	Theodore	1990
Snelling,	Clarence	2018
Snelling,	Murdock M., Jr.	2007
Solomon,	Joe Davis	2016
Southall,	Obie J.	2019
Spinks,	Otis W.	1987
Spinks,	Thurman	1973
Squyres,	Rex	1993
St. Amant,	Alfred D., Jr.	1981
Stage,	Francis M., Jr.	1984
Staples,	R. H.	1973
Stapleton,	Oliver C.	1986
Stearns,	Louis L., Jr.	1990
Stegall,	William G.	1994
Stewart,	Henry L.	1985
Stokes,	William M., Jr.	2020
Stout,	Ned L.	1996
Stovall,	James L.	2002
Strozider,	John D.	1990

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Year</u></b>
Sweat,	Willie B.	1981
Sweazie,	Hurvey, Jr.	2020
Sylvest,	Edwin E.	1987
Tatum,	Eskel L.	1990
Taylor,	Alta G.	1993
Taylor,	Byron C.	1981
Taylor,	Luther W.	1986
Taylor,	Robert Edward	2014
Taylor,	Robert S.	1992
Taylor,	Wayne G.	2021
Templeton,	Roger A.	2019
Terry,	Byrd L.	2007
Thomas,	Edward L.	1993
Thomas,	Edward R.	2008
Thomas,	Fletcher	1972
Thomas,	George L.	2017
Thornton,	Dorcas	2018
Tisdale,	William O.	1977
Tohline,	Daniel W.	2010
Tooke,	Karl B.	1998
Tosso,	Emile	2018
Townsend,	A. W.	1979
Townsend,	Robert A.	2001
Trammell-Kelly,	Jayne	2013
Transpers,	Roger J.	1993
Trickett,	J. Albert	2001
Turner,	William Vice	2016
Underwood,	Walter L.	1987
Vining,	Kirby A.	2009
Wade,	Gilbert H., Jr.	2006
Walker,	Charles S., Jr.	1973
Walker,	Samuel E., Sr.	2008
Wall,	J. Taylor	1975
Wallace,	Jefferson C.	2008
Wallace,	Thomas R., Jr.	1976
Walton,	Aubrey G.	1978
Walton,	Richard E.	2006
Warren,	B. Ramon	2020
Washington,	Charles L.	1989
Washington,	John W.	1973
Welch,	Carlos A.	2020
Wendt,	W. R.	1991
Wesley,	John L.	1978
Wesley,	Marshall	1995
Westbrook,	Van L.	1981
Wethers,	Carl T.	1986
White,	C. B.	1990

<u>Last Name</u>	<u>First Name</u>	<u>Year</u>
Wiley,	Mikel A.	1998
Wilkes,	James M.	1994
Williams,	Brady W.	1980
Williams,	Douglas T.	1982
Williams,	J. W.	1992
Williams,	John N.	2011
Williams,	Lasan A.	1982
Williams,	Nathaniel P.	1996
Williams,	Robert	2001
Williamson,	Harvey G.	2005
Williamson,	Stephen R.	1996
Willis,	Willie H.	1982
Willson,	William G.	2010
Wilson,	James W.	1992
Wilson,	John F.	1982
Wilson,	L. Gray	2004
Wilson,	Thomas A.	2010

<u>Last Name</u>	<u>First Name</u>	<u>Year</u>
Windham,	Joseph H.	2009
Winegeart,	Jack S.	1995
Wineinger,	Donald E.	2000
Wingfield,	Aubrey E.	1972
Wood,	Jerry	2018
Wood,	Karl D.	2021
Woodfork,	Wilmer T.	1989
Woodland,	James Philip	2015
Woodward,	James R.	2003
Worthy,	Walter C.	2005
Wright-Butler,	Helena	2018
Wyatt,	Elizabeth A.	2021
Yeager,	Ira L.	1979
York,	George D.	1987
Young,	Cleveland	1972
Zerangue,	John	1980
Zerger,	Melvin D.	2007

## **XIII. PASTORAL RECORDS**

These Pastoral records have been compile by the Conference Board of Ordained Ministry and the Conference Board of Pensions, per the United Methodist Church Book of Discipline. Every efforts has been made to make them as accurate as possible.

Full-time Local Pastors and Part-time Local Pastors under appointment are included in Section VI - Business of the Annual Conference; Part II - Pertaining to Ordained and Licensed Clergy; question 21 a & b.

**Abbreviation Key:** **RE** - Retired Full Connection Elder; **RD** - Retired Full Connection Deacon; **RA** - Retired Associate Member; **LOA** - Leave of Absence; **IncL** - Incapacity Leave; **Fam** - Family Leave; **TransL** - Transitional Leave; **FE** - Full Connection Elder; **FD** - Full Connection Deacon; **AM** - Associate Member; **PE** - Provisional Elder; **PD** - Provisional Deacon; **Sab** - Sabbatical Leave; **ILOA** - Involuntary Leave of Absence; **RPM** - Retired Probationary Member; **DM** - Diaconal Minister

Name	Relation	Conference	Provisional	Full Connection	Deacon	Elder	Transfer	Retired
Adams, W. Scott	RE	LA	1987	1989	1987	1989		2016
Akin, Frank B.	RE	LA	1990	1993	1990	1993		2005
Alexander, Kem F.	FD	LA		1999	1999			
Allen, Augustus M.	RE	MS	1977	1979	1977	1979	2007	2017
Allen, Virginia P.	RE	MS	2005	2009		2009	2007	2017
Alston, Ellen R.	FE	L Rock	1988	1992	1988	1992	1991	
Anglim, Shawn M.	FE	LA	2001	2004		2004		
August, Terrance S.	FE	LA	1975	1978	1975	1978		
Avery, Donald R.	RE	SN Eng	1969	1972	1969	1972	1971	2014
Awotwi, Joseph D.	RE	LA	1997	2001		2001		2019
Babcock, Mary Jo	DM	LA						
Babin, Harold B.	RA	LA			1971			2005
Bakewell, Alfred, III	RE	LA	1985	1988	1985	1988		2015
Bares, Weldon C.	FE	LA	1978	1981	1978	1981		
Baringer, John F.	RE	LA	1961	1964	1961	1964		1976
Barnes, Timothy J.	FE	LA	2018	2021		2021		
Barrett, James W., Jr.	RE	LA	1997	2000		2000		2018
Bates, Patricia T.	RD	LA	2006	2009	2009			2012
Bazer, Judith D.	RA	LA			2000			2013
Beck, Jonathan W.	FE	VA	1994	1996	1994	1996	1998	
Benge, Mark B., Sr.	RE	LA	1980	1984	1980	1984		2020
Berger, Steven D.	FE	LA	2007	2010		2010		
Bergeron, Tommy R., Sr.	RE	LA	1961	1963	1961	1963		2001
Berne, Kelly B.	FE	LA	2015	2018		2018		
Bethley, Ramonalynn	FE	LA		2001		1996		
Bevill, Lillard R.	RE	LA	1961	1963	1961	1963		1998
Billings, C. David	RE	LA	1979	1986	1979	1986		2013
Blakely, William C.	RE	LA	1956	1959	1957	1959		1999
Blanchard, Chris A.	RE	LA	1994	1997	1994	1997		2016
Blankenbaker, Louis G.	RE	LA	1971	1974	1971	1974		2007
Blue, Ellen J.	RE	LA	1994	1997	1994	1997		2019
Boggs, Leon A.	RE	LA	1981	1985	1981	1985		2015
Bookter, Colleen A.	FE	LA	2013	2016		2016		
Boudreaux, Irvin J.	RE	LA	2003	2006		1979		2021
Bowers, Rebecca W.	PD	LA	2020					
Bowman, Kenneth R.	RE	LA	1985	1988	1985	1988		2011
Boyd, T. Edward, Jr.	RE	LA	1978	1981	1973	1981		2014
Braden, M. John	RE	IA	1964	1966	1964	1966	1977	1992
Branch, Dale E.	RE	LA	1986	1990	1986	1990		2012
Branton, L. Ray	RE	LA	1955	1959	1955	1959		1998
Bray, Mark A.	FE	LA	1993	1995	1993	1995		
Breaux, Consuella F.	RD	LA		1999	1999			2013

Name	Relation	Conference	Provisional	Full Connection	Deacon	Elder	Transfer	Retired
Brewton, Cathalyn H.	FD	LA	2011	2014	2014			
Brinkman, Lylln G.	LOA	LA						
Broderick, Linda K.	FD	LA	2012	2015	2015			
Brooks, Chad D.	FE	LA	2012	2015		2015		
Brown, Arnold V.	LOA	LA	1988	1990	1988	1990		
Brown, Lance E.	RPM	LA	1993		1993			2014
Bulhof, Angela C.	FE	Cen.PA	1999	2006		2006	2003	
Bullard, Lyndle R.	RE	LA	1991	1994	1991	1994		2011
Bullock, Scott T.	FE	LA	1988	1992	1988	1992		
Burgess, Robert L.	RE	LA	1970	1973	1970	1973		2011
Burleigh, Elaine M.	RE	LA	2005	2008		2008		2021
Cannon, John A.	FE	LA	2002	2005		2005		
Caraway, Steven W.	RE	LA	1972	1975	1972	1975		2012
Caraway, Stone W.	RE	LA	1955	1958	1955	1958		1998
Carlson, Cathy S.	RE	LA	1976	1979	1976	1979		2011
Carpenter, Eddie	RE	LA	2008	2011		2011		2014
Carroll, Kenneth M.	RE	LA	1974	1978	1974	1978		2020
Carter, Clair L.	FD	LA	2017	2020	2020			
Carter, Robert E.	RE	LA	1958	1960	1954	1956		1984
Chigumira, Eunice	FE	LA	2005	2008		2008		
Chigumira, Simon	FE	LA	2005	2008		2008		
Childs, Howard B.	RE	L Rock	1954	1957	1956	1957	1980	1994
Civils, Carol A.	RD	LA	2007	2011	2011			2016
Clark, Davis W.	FE	LA	1998	2001		2001		
Clark, Karl M.	RE	Desert SW	1995	1998	1995	1998	2011	2015
Clark, Rebecca L.	PD	LA	2019					
Clifton, A. Warren, II	FE	LA	2013	2016		2016		
Cloud, R. Michael	FD	LA		1997	1997			
Cockburn, Richard L.	IncL	LA	1998	2001		2001		
Comeaux, Joy L.	FE	LA	2013	2016		2016		
Comer, James F.	RE	N MS	1976	1978	1976	1978	1981	1996
Connelly, Joey D.	FE	LA	1995	1999		1995		
Conner, Jeffery D.	FE	LA	1989	1994		1994		
Conner, Rebecca D.	RE	LA	1990	1999	1990	1999		2019
Conrad, Clifton C., Sr.	FE	LA	2007	2010		2010		
Coplin, Brian E.	PE	LA	2021					
Cotton-Winn, Carole	RE	LA	1970	1972	1970	1972		2012
Cottrill, Donald C.	RE	TN	1969	1972	1969	1972	1971	2016
Crews, Pamela G.	RD	LA		2001	2001			2018
Crise, Gerald R.	RE	LA	2007	2010		2010		2018
Crosby, Mark E.	AM	LA				1995		
Curry, L. Chris	FE	LA	1987	1989	1987	1989		
Curwick, Jan H.	FE	LA	1999	2002		2002		
Cushenberry, Elenora M.	RE	LA	2004	2008		2008		2021
Davis, Gregory R.	FE	LA	1987	1989	1987	1989		
Davis, Heide E.	RE	LA	1983	1988	1983	1988		2011
Davis, L. Craig	FE	LA	2015	2018		2018		
Davis, M. Janet	RD	LA	2006	2009	2009			2021
Day, R. Pat	RE	TX	1973	1976	1973	1976	1993	2020
Dear, Willis W.	RE	LA	1966	1970	1966	1970		2007
Debo, Hubert F.	RD	LA		1998	1998			2011
de Graffenried, Douglas B.	FE	LA	1984	1989		1984		
Deich, Robert L.	RE	N AL	1986	1988	1986	1988	1986	2021
DeLaureal, Shannon C.	FE	LA	2005	2008		2008		
Deschner, John G.	RE	LA	1992	1996	1992	1996		2020

Name	Relation	Conference	Provisional	Full Connection	Deacon	Elder	Transfer	Retired
DeVilbiss, Edith L.	RE	LA	2011	2014		2014		2020
DeWitt, David R.	FE	LA	1985	1990	1985	1990		
Dietzel, David B.	RE	LA	1987	1989	1987	1989		2016
Dilworth, J. Edwin	RE	LA	1966	1974	1966	1974		2013
Dolph, Thomas E.	FE	LA	1986	1990	1986	1990		
Donakey, Joseph M.	RE	LA	2001	2005	1989	2005		2019
Douglas, Andrew J.	RE	LA	1971	1979	1971	1979		1998
Drash, Deborah L.	RE	LA	1982	1985	1982	1985		2014
Duke, Barbara S.	RE	LA	1982	1984	1982	1984		2019
Duke, C. Jeffrey	RE	LA	1979	1983	1979	1983		2016
Dunbar, Walton C.	RE	NM	1974	1976	1974	1976	2001	2013
Eaves, Betsy B.	FE	LA	2010	2013		2013		
Eden, Curtiss D.	RE	LA	1993	1998	1993	1998		2007
Edwards, Conrad P.	RE	LA	1955	1958	1955	1958		1996
Edwards, Hadley R.	RE	NW TX	1986	1988		1988	1997	2021
Einsel, Barbara C.	RD	LA		1997	1997			2010
Elder, Joshua R.	FE	LA	2017	2020		2020		
Evans, A. Wayne	RE	LA	1973	1980	1973	1980		2015
Evans, James O.	RE	LA	1956	1959	1956	1959		1988
Ezell, M. Douglas	RE	LA	1987	1990		1987		2007
Fairley, J. Vernon	RE	LA	1959	1962	1961	1962		1999
Fant, E. Benjamin	RE	FL	1957	1961	1957	1961	1984	1998
Ferguson, Susan M.	RE	LA	2006	2009		2009		2018
Feske, Millicent C.	RE	LA	1979	1981	1979	1981		2010
Feurtado, Rhonda E.	FE	LA	1992	1994	1992	1994		
Fife, Stephen N.	FE	LA	2006	2009		2009		
Fine, Theodore S.	FE	LA	2014	2018		2018		
Finnell, M. Eugene	RE	LA	1971	1974	1971	1974		2014
Fisher, Kenneth M.	RE	LA	1971	1974	1971	1974		2009
Fitzhugh, Kathy C.	FE	LA	2007	2010		2010		
Fleming, Stephen C.	RE	LA	1976	1980	1976	1980		2016
Fogle, Joseph E.	RE	LA	1960	1962	1960	1962		1990
Ford, W. Ralph	RE	LA	1993	1995		1993		2014
Foreman, Peggy B.	RE	LA	2002	2005		2005		2015
Fortuna, David F.	RE	LA	1983	1986	1983	1986		2013
Foster, Carolyn O.	RD	LA		1998	1998			2006
Fowler, Gloria	FE	N TX					2018	
Franklin, W. Bradley	FE	LA	2009	2012		2012		
Fraser, Fred M.	RA	LA			1993			2004
Frazier, Percy M.	RA	LA			1992			2002
Frazier-McGuin, Lauren	FD	LA	2009	2012	2012			
Freeland, Ted D.	RE	Memphis	1981	1985	1981	1985	1989	2021
Galatas, Robert I.	RE	LA	1953	1957	1953	1957		1994
Garcia, Jose	FE	LA	1988	1993	1988	1993		
Gaughan, Leah S.	TransL	LA	2016	2020	2020			
Gaughan, Peter G.	FE	LA	2015	2018		2018		
Gilliam, W. Craig	FE	LA		2004		1996		
Gilmore, John W.	RE	W OH					2018	2020
Ginn, DeWitt M.	RE	LA	1969	1971	1969	1971		2000
Glass, Allison Kate	PE	LA	2019					
Gleason, Daniel P.	FE	LA	1990	1994	1990	1994		
Godwin, Cheri L.	RE	LA	2009	2012		2012		2020
Goff, E. Andrew	FE	LA	1994	1996	1994	1996		
Goins, Mark J.	FE	LA	1997	2000		2000		
Grabber, Cindy M.	FE	LA	1997	2003		2003		



Name	Relation	Conference	Provisional	Full Connection	Deacon	Elder	Transfer	Retired
Graham, James A.	RE	LA	1968	1971	1968	1971		2011
Graham, Kenneth M., Jr.	RE	LA	1987	1991	1987	1991		2016
Griffin, Bertrand	RE	LA	1962	1964	1962	1964		1998
Griffin, Bertrand, II	FE	LA	2013	2016		2016		
Guo, Joseph Z.	FE	LA	2004	2008		2008		
Halliburton, Deirdre Beth	PE	LA	2019					
Hamilton, Henry M., Jr.	FE	LA	1994	1998	1994	1998		
Hamilton, Joseph E.	FE	LA	1996	2000	1996	2000		
Hankins, John G.	RE	LA	2011	2014	1995	2014		2017
Harper, John Edd	RD	FL		1997	1997		2004	2021
Harris, Frank S., III	RE	TX	1995	1999	1995	1999	1997	2016
Harris, Michelle P.	FE	LA	2017	2020		2020		
Harrison, J. Klay	FE	LA	2016	2019		2019		
Hatfield, Kibbie E.	RE	LA	1980	1982	1980	1982		2014
Haynes, James F.	RE	LA	1993	1996	1993	1996		2006
Head, Michael T.	RE	LA	1988	1992	1988	1992		2020
Henry, Willie L.	RE	LA	1970	1973	1970	1973		2009
Hickman, Regina	RA	LA			2001			2021
Higginbotham, Johnnie M., Jr.	RE	LA	1986	1990		1986		2017
Hilbun, Jerry G.	RE	Memphis	1974	1976	1972	1976	1982	2014
Hills, Derrick D.	FE	LA	1996	1999	1996	1999		
Hingle, Norwood N., Jr.	FE	LA	1995	1997	1995	1997		
Hixon, Daniel M.	FE	LA	2007	2010		2010		
Hodges, A. Swindell, Jr.	RE	LA	1971	1975	1971	1975		2014
Hogewood, Jay C.	FE	LA	2015	2018		2018		
Hogstrom, Janet D.	RD	TX		1997	1997		2005	2018
Hollis, Robert E.	RE	L Rock	1989	1991	1989	1991	1994	2009
Hooton, C. Frances	FE	LA	1993	1996	1993	1996		
Hooton, Richard C.	RE	LA	1994	1996	1994	1996		2016
Hoover, Joe A.	RE	FL	1972	1975	1972	1975	1975	2013
Horne, Newton M., Jr.	RA	LA			2000			2018
Hornsby, Shawn T.	FD	LA	2015	2019	2019			
Horton, J. Ryan, Jr.	RE	LA	1964	1967	1964	1967		2006
Horvath, Marissa Teauseau	FE	LA	2013	2016		2016		
Howe, Thomas L., Jr.	FE	SW TX	1981	1984	1981	1984	1982	
Howell, Katherine G.	FE	LA	2004	2007		2007		
Howington, L. Wayne	RA	LA			1995			2009
Hubbard, Samuel J., II	PE	LA	2020					
Huber, Sandra B.	RE	LA	1990	1993	1990	1993		2005
Huertas, Juan C.	TransL	LA	2005	2008		2008		
Humphries, Richard H.	RE	LA	1984	1987	1984	1987		2021
Irby, Kenneth W.	RE	LA	1985	1987	1985	1987		2020
Johnson, Bernadine	RD	LA		2001	2001			2018
Johnson, Jerry L.	RE	LA	2004	2008		2008		2011
Johnson, T. Alan	FE	LA	2012	2015		2015		
Jones, Frank M.	RE	LA	1962	1968	1962	1968		2001
Jones, James W.	RE	LA	1963	1965	1963	1965		2000
Jones, William L., Sr.	RE	LA	1967	1969	1967	1969		2011
Joseph, Linda A.	RD	LA	2003	2006	2006			
Joyce, Derek R.	FE	LA	2009	2012		2012		
Kelly, Steven R.	RE	LA	1984	1990	1984	1990		2012
King, Jacqueline E.C.	LOA	LA	2006	2009		2009		
King, Jonathan S.	FE	LA	2001	2004		2004		
Klaus, Karl S.	FE	N TX	1982	1987	1982	1987	1993	
Langford, Charles R.	RE	LA	1977	1980	1977	1980		2015

Name	Relation	Conference	Provisional	Full Connection	Deacon	Elder	Transfer	Retired
Lapuyade, Calvin O.	RE	LA	1959	1961	1959	1961		1995
Lars, Sonya R.	FE	LA	2012	2015		2015		
Lathan, Roger D.	RE	LA	1972	1975	1972	1975		2012
Laws, Willie	RA	LA			2003			2016
Lawrence, Susan D.	RD	LA	2017	2020	2020			2020
Lawson, Timothy E.	RE	LA	1974	1978	1974	1978		2016
Lawton, Bobby L.	RE	LA	1952	1955	1954	1955		1992
Logan, J. Thomas	RE	LA	1978	1980	1978	1980		2009
London, Steve N.	RD	LA	2010	2013	2013			2021
Lord, Jon M.	RE	LA	1997	2000		1982		2018
Love, Terry A.	RE	LA	1993	1997	1993	1997		2013
Lowe, Jessica A.	FE	LA	2015	2019		2019		
Lyon, Tiffany Sylvia	PD	LA	2020					
MacKenzie, Tracy L.	FE	LA	1989	1992	1989	1992		
Mallard, Latrice S.	PD	LA	2020					
Mallory, Todd W.	FE	LA	2009	2012		2012		
Martin, Mark R.	RE	LA	1977	1979	1977	1979		2020
Matthews, Lenda Faye	FD	LA	2018	2021	2021			
Maxwell, G. Larry, Sr.	RE	L Rock	1966	1968	1966	1968	1970	2008
McConnell, M. Theresa	RE	LA	1976	1981	1976	1981		2016
McConnell-Switzer, Rachel H.	FE	LA	2014	2017		2017		
McCutcheon, William M.	RE	FL	1965	1968	1965	1968	1967	1990
McDowell, Mary M.	RD	LA	2006	2009	2009			2021
McGee, Kimberly L.	PD	LA	2019					
McGee, Mollie A.	FE	LA	2005	2009		2009		
McGehee, Benjamin N.	FE	LA	2003	2006		2006		
McGuin, Herbert W., III	LOA	LA	2009	2012	2012			
McGuire, Ashley J.	FE	LA	2009	2012		2012		
McKinzie, R. Lee	RE	TX	1978	1984	1984	2008		2013
McLain, Christopher H.	FD	LA	2010	2013	2013			
McLaurin, Michael D.	RE	LA	1975	1977	1975	1977		2017
Means, Jerry A.	RE	NC	1956	1960	1956	1960	1956	1984
Melville, David R., Jr.	FE	LA	2003	2006		2006		
Mercer, W. Brian	FE	LA	2009	2012		2012		
Miller, Daniel H.	FE	LA	1988	1994	1988	1994		
Miller, Larry G.	RE	LA	1977	1981	1977	1981		2018
Millet, Virginia D.	RE	LA	1993	1997	1993	1997		2020
Milliron, Douglas E.	RE	LA	1990	1997		1982		2013
Milliron, Joshua D.	FE	LA	2000	2003		2003		
Milton, W. Spiller	RE	L Rock	1962	1967	1962	1967	1967	2005
Mitchell, James W.	FE	LA	1982	1986	1982	1986		
Monk, Monica G.	FE	LA	1997	2006		2006		
Montegudo, Ellen B.	RE	LA	1993	1997	1993	1997		2012
Montegudo, J. Sidney, Jr.	RD	LA		1997	1997			2011
Moon, William A., Jr.	RE	LA	1989	1993	1989	1993		2019
Moore, Darlene A.	FE	LA	1991	1993	1991	1993		
Moore, James B.	FE	LA	2003	2007		2007		
Moore, Mary Rachel	PE	LA	2021					
Moore, Roy Bryan	FE	LA	1996	1999		1996		
Morgan, J. Penn	RE	LA	1969	1973	1969	1973		2009
Morris, Lewis M., Jr.	RE	LA	2009	2012		2012		2018
Moses, Anice N.	FE	LA	2005	2008		2008		
Murray, Barbara L.	RD	LA		2000	2000			2011
Murray, Keith L.	RE	C TX		2018			2018	2021
Nash, Roy B.	RE	W OH	1963	1966	1963	1966	1965	2002

Name	Relation	Conference	Provisional	Full Connection	Deacon	Elder	Transfer	Retired
Neustifter, Timothy J.	FE	NM	1991	1993	1991	1993	2002	
Nichols, Randall K.	RE	LA	1974	1977	1974	1977		2018
Nolan, William E.	RE	LA	1954	1958	1955	1958		1995
Norman, Larry D.	RE	N MS	1975	1978	1975	1978	1983	2015
Norris, Leslie P.	RE	LA	1962	1964	1962	1964		2001
Northen, Elizabeth M.	RE	LA	1997	2002		2002		2016
Norton, Kenneth D.	RE	LA	1963	2003	1963	1966		2011
Nusbaum, Laura E.	FE	LA	2015	2018		2018		
O'Bannon, M. Quinn	FE	LA	1999	2002		2002		
O'Dell, Larry D.	RE	LA	1975	1979	1975	1979		2015
O'Dell, M. Jack	RE	LA	1979	1982	1979	1982		2015
Oliver, Lamar C.	FE	LA	2002	2005		2005		
Orphe, Martha M.	IncL	W PA					2006	
Owens, Jimmy L., Jr.	FE	LA	2005	2008		2008		
Owens, Raymon L., Jr.	RE	LA	2005	2009		2009		2016
Palermo, L. Michael	AM	LA			2021			
Parker, Walter L., Jr.	RE	LA	1992	1996	1992	1996		2021
Parr, Walter L., Jr.	RE	SW TX	1968	1972	1969	1972	1985	2010
Peeples, William D.	RE	LA	1964	1967	1964	1967		2005
Peyton, Chyrelena L.	PD	LA	2020					
Pickett, Kennon	PE	PE	2019					
Pidgeon, Karli D.	FE	N IL	2009	2011		2011	2012	
Player, Oscar E.	RA	LA			1987			2018
Poole, Franklin P.	RE	LA	1958	1963	1958	1963		1999
Porter, Steven J.	FE	LA	1984	1987	1984	1987		
Postell, Tiffanie C.	FE	LA	2018	2021		2021		
Pounds, Deborah J.	FE	N TX	2014	2018		2018	2018	
Price, Wybra J., II	FE	LA	1991	1995	1991	1995		
Putnam, Byron W.	RE	N TX	1986	1988	1986	1988	1997	2016
Ramsey, W. Dwight	RE	SW TX	1971	1972	1971	1972	1974	2006
Rasmussen, Erik L.	FD	LA	2018	2021	2021			
Rawle, Matthew B.	FE	LA	2007	2010		2010		
Reed, Kenneth R.	RE	C TX	1952	1955	1953	1955	1972	1998
Reid, James W.	AM	LA			2003			
Rhoads, Carl E., III	RE	Memphis	1996	1968	1966	1968	1976	2008
Richardson, C. Gerald	RE	LA	1978	1982	1978	1982		2007
Ridgedell, Brian K.	RE	N GA					2018	2021
Riecke, Jane Y.	RE	R Mtn.	1985	1989		1989	2016	2018
Rinehart, Austin C.	FE	LA	2016	2019		2019		
Rivera, Fernando M.	FE	LA	2016	2019		2019		
Rives, E. Eugene, Jr.	RE	LA	2001	2004		2004		2018
Roberson, Kermit C.	FE	LA	2015	2019		2019		
Roberts, Christine A.	RD	LA	2002	2005	2005			2018
Robertson, Larry D.	RE	LA	1959	1961	1959	1961		1997
Roper, Charles B.	RE	LA	1983	1987		1983		2002
Ross, R. Don	RE	LA	1976	1977	1976	1979		2019
Rowland, Robert G.	RE	LA	1972	1975	1972	1975		2009
Roy, Pamela F.	RA	LA			2001			2016
Sabin, Paul E.	RE	MS	1964	1967	1964	1967	1995	2008
Sanders, Jean F.	RE	LA	2003	2006		2006		2020
Sandifer, C. Shannon	RD	LA	2009	2012	2012			2020
Scott, Ernest E.	RA	LA			1995			2015
Scott, Rachel L.	DM	LA						
Scott-Welch, J. Richard	RE	LA	1974	1980	1974	1980		2005
Sewell, J. Reynolds, IV	FE	LA	2017	2020		2021		

Name	Relation	Conference	Provisional	Full Connection	Deacon	Elder	Transfer	Retired
Sheehan, David J.	RE	LA	1992	1995	1992	1995		2017
Sheffield, William N., III	LOA	LA	2005	2009		2009		
Sherer, Carol	RD	LA		1998	1998			2007
Sherman, M. Stuart	FE	LA	1986	1991	1986	1991		
Shoup, Sarah W.	FD	LA	2005	2008	2008			
Sikes, Allison S.	FE	LA	2015	2018		2018		
Simmons, W. Odell	RE	LA	1963	1965	1963	1965		2001
Simpson, Kathryn McKay	FE	LA	2007	2010		2010		
Skinner, James C.	RE	C TX	1952	1954	1952	1954	1954	1988
Smith, Amanda R.	FE	LA	2017	2020		2020		
Smith, Dorothy J.	RE	N TX	1998	2002		2002	2002	2013
Smith, Elaine C.	RD	LA	2000	2003	2003			2006
Smith, Kevin D.	AM	LA				2016		
Smith, S. Kemper	RE	LA	1984	1989		1989		2018
Southall, Ronald J.	FE	LA	2015	2018		2018		
Sparks, Cory L.	LOA	LA	2004	2007		2007		
Spencer, Juliet P.	FE	LA	1989	1995	1989	1995		
Spiller, Ray R.	RE	LA	1964	1968	1964	1968		2005
Spitzkeit, James W.	RE	LA	1946	1948	1946	1948		1993
Stafford, R. Larry	RE	LA	1970	1975	1970	1975		2013
Standley, Theo S.	RE	N MS	1973	1975	1973	1975	1975	1999
Stephens, Leslie G.	FE	LA	2003	2006		2006		
Stephens, Ulysse	RA	LA			1995			2003
Stiltner, Richard T.	RE	L Rock	1991	1993		1993	1991	1999
Stinson, Van A.	FE	E OH	1996	2001	1996	2001	2000	
Stone, Henry R.	FE	NW TX	1999	2006		2006	2002	
Strawbridge, Bill E.	RA	LA (2009)						2012
Strickland, W. Mark	RE	LA	1992	1995		1992		2017
Stringfield, Mickey D.	RE	LA	1971	1973	1971	1973		2011
Stuermann, Megan McGuirt	PD	LA	2021					
Sutton, Andrew D.	FE	LA	2011	2014		2014		
Sutton, C. Ann	RA	LA			2001			2021
Sweetwyne, Fredrick H.	FE	LA	2015	2019		2019		
Swire, Bradley W.	FE	LA	2012	2015		2015		
Tate, Darryl A.	RE	LA		2000	1992	2000		2017
Taylor, J. Roddy	RE	LA	1971	1975	1971	1975		2012
Taylor, William C.	FE	LA	1977	1985	1977	1985		
Teeter, Richard O.	RE	LA	1986	1991	1986	1991		2007
Tellifero, Jon E.	FE	LA	1989	1991	1989	1991		
Thomas, Susie H.	FE	LA	2009	2012		2012		
Townsend, Robert E.	RE	LA	1969	1972	1969	1972		2008
Trickett, David G.	RE	LA	1972	1981	1972	1971		2019
Trousdale, Ann M.	RD	LA	2005	2008	2008			2014
Turnbull, Lisa L.	IncL	LA	1996	2001	1996	2001		
Tu'uta, H. Elizabeth Love	FE	LA	2000	2003		2003		
Tu'uta, Sione	FE	LA	2002	2005		2005		
Twyman, Carol S.	PD	LA	2020					
Twyman, Megan Leah	PE	LA	2021					
Van Horn, Gary L.	RE	LA	1969	1971	1969	1971		2002
Varnado, Ray L.	RE	LA	2006	2009		2009		2020
Vining, John L.	RE	S GA	1972	1975	1972	1975	1979	2016
Wade, Leland D.	RE	NW IN	1964	1968	1964	1968	1968	2001
Wafer, Kathy S.	FE	LA	2011	2014		2014		
Walker, M. Rolly	RE	LA	1977	1980	1977	1980		2000
Warren, Hulen C., Jr.	RE	LA	1975	1979	1975	1979		2017

<b>Name</b>	<b>Relation</b>	<b>Conference</b>	<b>Provisional</b>	<b>Full Connection</b>	<b>Deacon</b>	<b>Elder</b>	<b>Transfer</b>	<b>Retired</b>
Warren, Lusinda M.	RD	LA		1997	1997			2014
Watson, Grayson B.	RE	LA	1962	1964	1962	1964		2004
Watts, Linda Jane	FD	MS		2017	2017		2016	
Waughtal, Laraine G.	FE	C TX					2018	
Webb, Donald A.	RE	W OH	1961	1963	1961	1963	1977	1991
Weber, Robert A.	FamL	LA	1986	1989	1986	1989		
Weber, Theodore R.	RE	LA	1947	1950	1949	1940		1997
Whitton, Brady S.	FE	LA	2001	2004		2004		
Wideman, Fred B.	RE	LA	1976	1980	1976	1980		2016
Wilkinson, Donald L.	FE	LA	2002	2005		2005		
Williams, Deborah B.	FE	LA	2006	2009		2009		
Williams, Inez D.	RD	LA		2001	2001			2009
Williams, Jared R.	FE	LA	2009	2013		2013		
Williams, Karen F.	RE	LA	1986	1989	1986	1989		2018
Williams, Marie P.	RE	FL	1972	1976	1972	1976	1973	2015
Willis, Gary D.	FE	LA	1988	1991	1988	1991		
Willis, Ricky L.	RE	LA	1987	1990	1987	1990		2021
Willis, Terry C.	RE	LA	1971	1975	1969	1975		2003
Willis, William H., Sr.	RE	LA	1980	1983	1980	1983		2013
Wilson, James E.	RE	KY	1961	1964	1961	1964	1969	2000
Wimberly, Lorris M.	RE	LA	1969	1972	1969	1972		2014
Winn, Carol S.	RE	LA	1976	1979	1976	1979		2017
Winn, John M., Jr.	RE	LA	1953	1955	1953	1955		1998
Winn, Lane C.	FE	LA	2008	2011		2011		
Winterman, Christopher D.	FE	LA	2017	2020		2021		
Wofford, Nancy E.	FE	LA	2001	2004		2004		
Wooden, Dianne P.	FD	LA	2009	2012	2012			
Wren, Regina L.	RD	LA		1997	1997			2008
Wright, Scott E.	FE	LA	1998	2001		2001		
Yeich, S. Brian	FE	LA	1995	1999	1995	1999		
Young, Alice K.	FE	LA	2015	2018		2018		
Young, Dawn B.	FD	LA	2005	2008	2008			
Youngblood, Gloria L.	IncL	LA	2008	2011		2011		
Youngblood, William L.	RE	MS	1963	1967	1963	1967	1992	2005
Zehner, Maximilian O.	FE	LA	2003	2007		2007		
Zehner, Sharon D.	RE	LA	2008	2000	2000	2012		2021

## DIACONAL MINISTERS

<b><u>Name</u></b>	<b><u>Relations</u></b>	<b><u>Conference</u></b>	<b><u>Year Consecrated</u></b>
Babcock, Mary Jo	DM	Louisiana	1997
Brinkman, Lylln G.	DM	Louisiana	1982
Scott, Rachel	DM	Louisiana	1998

## **XIV. STATISTICAL TABLES**

		Membership and Worship															
	Acadiana	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
1	ABBEVILLE	339	0	0	0	0	0	0	0	0	148	1	2	0	188	1	
2	ABBEVILLE, BRIGGS	66	0	0	0	0	0	0	0	0	0	0	0	2	64	2	
3	BALDWIN, TRINITY	110	0	0	0	0	0	0	0	0	0	0	0	6	104	3	
4	BAYOU CHICOT UMC	29	0	0	0	0	0	0	0	0	0	0	0	0	29	4	
5	BAYOU GOULA, ST. LUKE	35	0	0	0	0	0	0	0	0	0	0	0	0	35	5	
6	BERWICK, FIRST	217	0	0	0	0	0	0	0	0	0	0	0	1	216	6	
7	BERWICK, MASON	21	0	0	0	0	0	0	0	0	0	0	0	1	20	7	
8	BOONEVILLE MEMORIAL UMC	111	0	0	0	0	0	0	0	0	0	0	0	1	110	8	
9	BRANCH	12	0	0	0	0	0	0	0	0	0	0	0	1	11	9	
10	BROUSSARD, FAITH COMMUNITY UMC	181	0	0	0	0	2	0	0	0	0	0	0	2	181	10	
11	BUNKIE, TRINITY UMC	79	4	0	0	0	0	0	0	0	0	0	0	0	83	11	
12	CHENEYVILLE UMC	18	0	0	0	0	0	0	0	0	0	0	0	1	17	12	
13	CHENEYVILLE, ST. PAUL UMC	60	0	0	0	0	0	0	0	0	0	0	0	2	58	13	
14	CHURCH POINT	43	0	0	0	0	0	0	0	0	0	0	0	2	41	14	
15	CROWLEY, FIRST	225	0	0	0	0	0	2	0	0	0	0	5	6	216	15	
16	DAVID HAAS MEMORIAL UMC	80	0	0	0	0	0	0	0	0	0	0	0	4	76	16	
17	DULAC, CLANTON CHAPEL	205	0	0	0	0	0	0	0	0	0	0	0	1	204	17	
18	EBENEZER	39	0	0	0	0	0	0	0	0	0	0	0	1	38	18	
19	EFFIE, OAK GROVE UMC	56	0	0	0	0	0	0	0	0	0	0	0	1	55	19	
20	EUNICE	161	0	0	0	0	0	0	0	0	0	0	1	0	160	20	
21	EVERGREEN UMC	15	0	0	0	0	0	0	0	0	0	2	0	0	13	21	
22	FRANKLIN, ASBURY	81	0	0	0	0	0	0	0	0	0	0	0	2	79	22	
23	FRANKLIN, FIRST	169	0	0	0	0	0	0	0	0	0	0	0	4	165	23	
24	FRANKLIN, MT. ZION	28	0	0	0	0	0	0	0	0	0	0	0	0	28	24	
25	HOUMA, MT. VERNON	32	0	0	1	0	0	1	0	0	0	0	0	2	32	25	
26	HOUMA, BAYOU BLUE	185	0	0	0	0	0	0	0	2	0	0	0	4	179	26	
27	HOUMA, FIRST	716	0	3	2	2	0	0	1	6	1	8	3	9	695	27	
28	HOUMA, WESLEY	45	0	0	0	0	0	0	0	0	0	0	0	1	44	28	
29	INDIAN BAYOU	212	0	0	0	0	2	0	0	0	0	0	0	4	210	29	
30	JEANERETTE, MCGOWEN	36	0	0	0	0	0	0	0	0	0	0	0	1	35	30	
31	JEANERETTE, ST. PAUL	116	0	0	0	0	0	0	0	0	0	0	0	2	114	31	
32	JEANERETTE, ST. PETER	215	6	0	0	0	0	0	0	0	0	0	0	5	216	32	
33	KAPLAN	54	0	0	0	0	0	2	0	0	0	0	0	1	55	33	
34	KROTZ SPRINGS	15	0	0	0	0	0	0	0	0	0	0	0	0	15	34	
35	LAFAYETTE, ASBURY	3725	16	1	0	0	6	1	0	1	0	3	0	27	3718	35	
36	LAFAYETTE, COVENANT	1025	3	0	0	0	0	0	0	0	0	0	0	0	1028	36	
37	LAFAYETTE, FIRST	291	0	0	1	0	3	2	0	0	0	0	0	10	287	37	
38	LAFAYETTE, LOUISIANA AVENUE	208	0	6	0	0	0	0	0	0	0	0	4	2	208	38	
39	LAFAYETTE, NORTHWOOD	198	0	0	0	0	0	2	0	6	0	3	0	3	188	39	
40	LECOMPT UMC	99	0	0	0	0	0	0	0	0	0	0	0	1	98	40	
41	LOTTIE, GREEN CHAPEL	10	0	0	0	0	0	0	0	0	0	0	0	0	10	41	
42	LOTTIE, WILEY	19	0	0	1	0	0	0	0	0	0	0	0	0	20	42	
43	LOTTIE, WILSON MEMORIAL	15	0	0	0	0	0	0	0	0	0	0	0	0	15	43	
44	LYDIA	38	0	0	0	0	0	0	0	0	0	0	0	0	38	44	
45	MARINGOUIN, SHILOH	33	0	0	0	0	0	0	0	0	0	0	0	0	33	45	
46	MARINGOUIN, ST. PETER	48	0	0	0	0	0	0	0	0	0	0	0	0	48	46	
47	MARKSVILLE UMC	31	0	0	0	0	0	0	0	0	0	0	0	0	31	47	
48	MATHEWS, MEMORIAL	62	0	0	0	0	0	0	0	0	0	0	0	0	62	48	
49	MELVILLE	21	0	0	0	0	0	0	0	0	0	0	0	1	20	49	
50	MORGAN CITY, PHARR CHAPEL	419	5	2	0	0	0	1	0	0	0	0	0	8	419	50	



		Membership and Worship													
Acadiana		Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from another UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019
Line # From Statistical Tables		1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
51	MORGAN CITY, WALMSLEY	37	0	0	0	0	0	0	0	0	0	0	0	1	36
52	NEW IBERIA, FIRST	257	0	0	0	0	0	2	0	0	0	0	0	2	257
53	NEW IBERIA, ST. JAMES	48	0	0	0	0	0	1	0	2	0	0	0	2	45
54	NEW ROADS, FIRST	65	0	0	0	0	0	0	0	1	0	0	0	0	64
55	OPELOUSAS, LOUISIANA MEMORIAL	220	0	0	0	0	1	0	0	0	0	0	0	5	216
56	OPELOUSAS, ST. MARK	306	0	0	0	0	0	0	0	0	0	0	0	3	303
57	PALMETTO	20	0	0	0	0	0	0	0	0	0	0	0	0	20
58	PATTERSON	99	0	0	0	0	0	0	0	0	0	0	0	3	96
59	PECAN ISLAND	43	0	0	0	0	0	0	0	0	0	0	0	0	43
60	PLAQUEMINE FIRST	135	0	0	0	0	2	0	0	0	0	0	0	0	137
61	PLAQUEMINE, GRAND RIVER	29	0	0	0	0	0	0	0	0	0	0	0	0	29
62	PLAQUEMINE, HURST	89	0	0	0	0	3	0	0	0	0	0	0	0	92
63	PORT BARRE	13	0	0	0	0	0	0	0	0	0	0	0	0	13
64	ROSEDALE, HARTZELL	42	0	0	0	0	0	0	1	0	0	0	0	2	39
65	SCOTT	155	0	0	0	0	0	0	0	0	0	0	0	0	155
66	SIMMESPORT UMC	26	0	0	0	0	0	0	0	0	0	0	0	1	25
67	ST. MARTINVILLE, MALLALIEU	68	0	0	0	0	4	0	0	0	0	0	0	1	71
68	THIBODAUX, CALVARY	242	0	0	0	0	0	0	0	0	0	0	0	2	240
69	THIBODAUX, FIRST	212	0	0	0	0	0	0	0	0	0	0	0	6	206
70	THIBODAUX, MAGNOLIA	151	0	0	0	0	0	0	0	0	0	0	0	2	149
71	VERDUNVILLE, FITZGERALD	4	0	0	0	0	0	0	0	0	1	0	0	0	3
72	WAXIA, ST. PAUL	34	0	0	1	0	0	0	0	0	0	0	0	1	34
73	WHITE'S CHAPEL UMC	9	0	0	0	0	0	0	0	0	0	0	0	0	9
TOTALS		12554	34	12	6	2	23	14	2	18	150	17	15	150	12299

		Membership and Worship Cont.														
	Acadiana	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+		
	Line # From Statistical Tables	5.a.	5.b.	5.c.	5.d.	5.e.	5.f.	5.g.	6.a.	6.b.	7	7a.	8a.	8b.		
1	ABBEVILLE	0	0	0	0	0	188	0	124	64	34	65	1	0	1	
2	ABBEVILLE, BRIGGS	0	63	1	0	0	0	0	39	25	21	0	0	0	2	
3	BALDWIN, TRINITY	0	104	0	0	0	0	0	82	22	12	10	0	0	3	
4	BAYOU CHICOT UMC	0	0	0	0	0	29	0	16	13	9	10	0	0	4	
5	BAYOU GOULA, ST. LUKE	0	35	0	0	0	0	0	25	10	0	0	0	0	5	
6	BERWICK, FIRST	1	0	0	19	0	194	2	129	87	16	4	0	0	6	
7	BERWICK, MASON	0	20	0	0	0	0	0	15	5	11	7	0	0	7	
8	BOONEVILLE MEMORIAL UMC	0	110	0	0	0	0	0	58	52	65	0	0	0	8	
9	BRANCH	0	0	0	0	0	11	0	7	4	9	0	0	0	9	
10	BROUSSARD, FAITH COMMUNITY UMC	0	2	0	0	0	179	0	96	85	24	20	1	0	10	
11	BUNKIE, TRINITY UMC	0	83	0	0	0	0	0	44	39	18	0	0	0	11	
12	CHENEYVILLE UMC	0	0	0	0	0	17	0	10	7	10	5	0	0	12	
13	CHENEYVILLE, ST. PAUL UMC	0	57	0	0	0	1	0	37	21	8	0	0	0	13	
14	CHURCH POINT	0	0	0	0	0	41	0	23	18	10	0	0	0	14	
15	CROWLEY, FIRST	0	2	1	1	0	210	2	124	92	48	26	3	0	15	
16	DAVID HAAS MEMORIAL UMC	0	0	0	0	0	76	0	36	40	29	0	0	0	16	
17	DULAC, CLANTON CHAPEL	0	0	1	187	0	16	0	100	104	25	0	0	0	17	
18	EBENEZER	0	0	0	0	0	38	0	19	19	35	0	0	0	18	
19	EFFIE, OAK GROVE UMC	0	0	0	0	0	55	0	38	17	21	12	0	0	19	
20	EUNICE	0	0	1	0	0	159	0	83	77	20	35	0	0	20	
21	EVERGREEN UMC	0	2	0	0	0	9	2	8	5	6	0	0	0	21	
22	FRANKLIN, ASBURY	0	79	0	0	0	0	0	55	24	35	50	0	0	22	
23	FRANKLIN, FIRST	0	0	0	0	0	165	0	94	71	32	5	0	0	23	
24	FRANKLIN, MT. ZION	0	28	0	0	0	0	0	12	16	0	0	0	0	24	
25	HOUMA, MT. VERNON	0	32	0	0	0	0	0	22	10	40	270	2	0	25	
26	HOUMA, BAYOU BLUE	0	0	0	2	0	177	0	103	76	25	25	0	0	26	
27	HOUMA, FIRST	0	7	3	16	1	666	2	412	283	172	150	5	0	27	
28	HOUMA, WESLEY	0	42	0	0	0	2	0	33	11	18	270	0	0	28	
29	INDIAN BAYOU	0	0	3	0	0	205	2	116	94	44	55	1	0	29	
30	JEANERETTE, MCGOWEN	0	0	0	0	0	35	0	24	11	15	0	0	0	30	
31	JEANERETTE, ST. PAUL	0	114	0	0	0	0	0	88	26	45	0	0	0	31	
32	JEANERETTE, ST. PETER	0	215	0	0	0	0	1	142	74	25	100	0	4	32	
33	KAPLAN	2	0	0	0	0	53	0	35	20	15	50	0	0	33	
34	KROTZ SPRINGS	0	0	0	0	0	15	0	10	5	0	0	0	0	34	
35	LAFAYETTE, ASBURY	8	6	0	1	0	3703	0	2199	1519	214	100	12	0	35	
36	LAFAYETTE, COVENANT	2	19	10	0	0	994	3	593	435	135	110	0	1	36	
37	LAFAYETTE, FIRST	2	7	0	0	0	278	0	116	171	71	200	3	0	37	
38	LAFAYETTE, LOUISIANA AVENUE	0	208	0	0	0	0	0	135	73	135	26772	1	0	38	
39	LAFAYETTE, NORTHWOOD	0	14	0	1	0	173	0	105	83	24	211	0	0	39	
40	LECOMPT UMC	1	0	0	0	0	97	0	58	40	19	26	0	0	40	
41	LOTTIE, GREEN CHAPEL	0	10	0	0	0	0	0	7	3	9	0	0	0	41	
42	LOTTIE, WILEY	0	20	0	0	0	0	0	14	6	7	0	0	0	42	
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	15	0	0	7	8	0	0	0	0	43	
44	LYDIA	0	0	0	0	0	38	0	20	18	22	10	0	0	44	
45	MARINGOUIN, SHILOH	0	33	0	0	0	0	0	20	13	8	0	0	0	45	
46	MARINGOUIN, ST. PETER	0	48	0	0	0	0	0	29	19	0	0	0	0	46	
47	MARKSVILLE UMC	0	1	0	0	0	30	0	16	15	40	4	1	0	47	
48	MATHEWS, MEMORIAL	0	0	0	0	0	62	0	34	28	10	0	0	0	48	
49	MELVILLE	0	0	0	0	0	20	0	12	8	7	0	0	0	49	
50	MORGAN CITY, PHARR CHAPEL	0	3	0	0	0	414	2	256	163	58	59	6	0	50	

		Membership and Worship Cont.														
	Acadiana	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+		
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	6a.	6b.	7	7a.	8a.	8b.		
51	MORGAN CITY, WALMSLEY	0	36	0	0	0	0	0	14	22	16	16	0	0	51	
52	NEW IBERIA, FIRST	0	4	0	0	0	253	0	144	113	50	110	0	2	52	
53	NEW IBERIA, ST. JAMES	0	40	0	0	0	0	5	35	10	17	82	0	0	53	
54	NEW ROADS, FIRST	0	0	0	0	0	64	0	31	33	18	35	0	0	54	
55	OPELOUSAS, LOUISIANA MEMORIAL	1	7	0	0	0	208	0	120	96	50	55	0	0	55	
56	OPELOUSAS, ST. MARK	0	303	0	0	0	0	0	182	121	26	366	0	0	56	
57	PALMETTO	0	0	0	0	0	20	0	12	8	8	0	0	0	57	
58	PATTERSON	0	3	0	0	0	93	0	56	40	15	0	0	0	58	
59	PECAN ISLAND	0	0	0	0	0	43	0	26	17	8	0	0	0	59	
60	PLAQUEMINE FIRST	0	1	0	0	0	136	0	93	44	31	198	0	0	60	
61	PLAQUEMINE, GRAND RIVER	0	0	0	0	0	29	0	17	12	18	0	0	0	61	
62	PLAQUEMINE, HURST	0	92	0	0	0	0	0	71	21	20	0	0	0	62	
63	PORT BARRE	0	0	0	0	0	13	0	7	6	9	0	0	0	63	
64	ROSEDALE, HARTZELL	0	39	0	0	0	0	0	27	12	8	0	1	0	64	
65	SCOTT	0	149	0	0	0	3	3	124	31	29	0	0	0	65	
66	SIMMESPORT UMC	0	0	0	0	0	25	0	16	9	13	15	0	0	66	
67	ST. MARTINVILLE, MALLALIEU	0	70	0	0	0	1	0	55	16	24	0	0	0	67	
68	THIBODAU, CALVARY	0	239	0	0	0	1	0	181	59	56	0	0	0	68	
69	THIBODAU, FIRST	0	7	0	0	0	190	9	147	59	51	26	0	0	69	
70	THIBODAU, MAGNOLIA	0	142	0	0	0	5	2	113	36	42	0	4	0	70	
71	VERDUNVILLE, FITZGERALD	0	3	0	0	0	0	0	2	1	3	0	0	0	71	
72	WAXIA, ST. PAUL	0	34	0	0	0	0	0	18	16	17	0	0	0	72	
73	WHITE'S CHAPEL UMC	0	0	0	0	0	9	0	5	4	7	0	0	0	73	
	TOTALS	17	2533	20	227	16	9443	35	7376	4915	2206	29564	41	7		

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
	Acadiana	# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short-Term Small Groups/classes	
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
1	ABBEVILLE	16	0	13	10	2	15	0	18	0	7	4	2	1
2	ABBEVILLE, BRIGGS	3	0	0	0	0	0	0	0	0	0	0	0	2
3	BALDWIN, TRINITY	0	0	7	12	0	14	0	0	0	0	1	0	3
4	BAYOU CHICOT UMC	0	7	2	0	0	0	0	1	0	1	0	0	4
5	BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	0	0	0	0	0	5
6	BERWICK, FIRST	27	10	0	0	0	7	0	5	0	1	1	0	6
7	BERWICK, MASON	0	3	0	0	0	5	0	0	0	0	1	1	7
8	BOONEVILLE MEMORIAL UMC	27	7	8	5	4	5	0	25	0	2	0	0	8
9	BRANCH	0	0	4	0	0	0	0	0	0	0	0	0	9
#	BROUSSARD, FAITH COMMUNITY UMC	11	0	0	0	0	24	0	11	0	1	3	1	10
#	BUNKIE, TRINITY UMC	0	0	0	1	0	10	4	0	0	0	6	0	11
#	CHENEYVILLE UMC	0	2	0	0	0	4	0	0	0	0	1	0	12
#	CHENEYVILLE, ST. PAUL UMC	14	0	0	0	0	0	0	0	0	0	0	0	13
#	CHURCH POINT	0	15	4	2	0	2	0	0	0	0	0	6	14
#	CROWLEY, FIRST	0	2	19	9	0	20	0	0	0	0	1	1	15
#	DAVID HAAS MEMORIAL UMC	0	4	0	0	0	8	0	0	30	0	0	0	16
#	DULAC, CLANTON CHAPEL	70	90	12	15	8	12	10	6	0	5	5	4	17
#	EBENEZER	18	0	0	0	0	0	0	0	0	0	0	0	18
#	EFFIE, OAK GROVE UMC	0	1	6	2	1	1	0	15	42	2	1	0	19
#	EUNICE	57	10	0	4	0	15	0	0	0	0	0	0	20
#	EVERGREEN UMC	0	2	2	6	6	2	0	0	0	0	2	0	21
#	FRANKLIN, ASBURY	3	0	14	11	10	25	0	12	0	1	3	6	22
#	FRANKLIN, FIRST	5	20	0	0	0	15	0	0	0	0	2	0	23
#	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	0	0	0	0	0	24
#	HOUMA, MT. VERNON	0	5	0	0	0	0	0	0	0	0	0	0	25
#	HOUMA, BAYOU BLUE	32	30	0	0	0	16	0	0	25	0	0	0	26
#	HOUMA, FIRST	186	258	153	30	11	67	5	49	49	9	8	3	27
#	HOUMA, WESLEY	0	0	0	0	0	0	0	0	0	0	0	0	28
#	INDIAN BAYOU	7	27	9	6	1	14	0	18	0	4	2	0	29
#	JEANERETTE, MCGOWEN	0	8	0	0	0	0	0	0	0	0	1	0	30
#	JEANERETTE, ST. PAUL	9	0	8	4	4	4	0	0	18	1	0	0	31
#	JEANERETTE, ST. PETER	0	4	15	12	53	136	6	15	0	4	4	10	32
#	KAPLAN	0	0	0	0	0	13	0	0	0	0	1	1	33
#	KROTZ SPRINGS	0	0	0	0	0	0	0	0	0	0	0	0	34
#	LAFAYETTE, ASBURY	196	256	234	150	25	985	16	254	35	24	22	22	35
#	LAFAYETTE, COVENANT	162	98	36	21	11	174	6	136	30	11	5	3	36
#	LAFAYETTE, FIRST	0	14	7	7	0	30	0	42	0	8	3	1	37
#	LAFAYETTE, LOUISIANA AVENUE	0	20	0	0	0	0	0	0	0	0	4	1	38
#	LAFAYETTE, NORTHWOOD	37	53	13	2	0	31	0	0	0	4	3	0	39
#	LECOMPT UMC	0	5	1	1	0	8	0	8	0	2	0	0	40
#	LOTTIE, GREEN CHAPEL	0	0	0	0	0	5	0	5	0	0	1	0	41
#	LOTTIE, WILEY	0	0	0	0	0	0	0	0	0	0	0	0	42
#	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	0	0	0	0	0	43
#	LYDIA	0	2	0	0	0	0	0	0	0	0	0	2	44
#	MARINGOUIN, SHILOH	0	0	0	0	0	0	0	0	0	0	0	0	45
#	MARINGOUIN, ST. PETER	0	0	0	0	0	0	0	0	0	0	0	0	46
#	MARKSVILLE UMC	1	24	0	0	0	0	0	18	0	1	1	0	47
#	MATHEWS, MEMORIAL	28	14	0	0	0	10	0	7	0	1	0	2	48
#	MELVILLE	0	0	0	0	0	0	0	0	0	0	1	0	49
#	MORGAN CITY, PHARR CHAPEL	59	200	16	10	0	50	5	16	80	2	5	2	50

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
Acadiana		# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short Term Small Groups/classes	
Line # From Statistical Tables		9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
51	MORGAN CITY, WALMSLEY	3	0	1	0	0	7	0	0	0	0	1	1	51
52	NEW IBERIA, FIRST	0	49	0	0	0	43	0	0	0	1	2	2	52
53	NEW IBERIA, ST. JAMES	0	0	0	0	0	10	0	0	0	0	1	0	53
54	NEW ROADS, FIRST	7	6	11	0	0	0	0	2	0	2	0	0	54
55	OPELOUSAS, LOUISIANA MEMORIAL	43	30	0	0	0	15	0	15	0	1	2	0	55
56	OPELOUSAS, ST. MARK	3	0	0	0	0	1	0	0	0	0	0	0	56
57	PALMETTO	0	0	0	0	0	0	0	0	0	0	0	0	57
58	PATTERSON	6	6	0	0	0	6	0	0	0	1	1	0	58
59	PECAN ISLAND	14	1	1	2	1	4	0	0	0	0	1	0	59
60	PLAQUEMINE FIRST	25	8	1	0	14	16	0	21	0	2	2	2	60
61	PLAQUEMINE, GRAND RIVER	0	0	0	0	0	13	0	13	0	1	0	0	61
62	PLAQUEMINE, HURST	0	0	0	0	0	0	0	0	0	0	0	0	62
63	PORT BARRE	1	3	0	0	0	0	0	0	0	0	0	0	63
64	ROSEDALE, HARTZELL	1	0	0	0	0	5	0	0	0	0	0	0	64
65	SCOTT	16	10	0	0	0	0	0	0	0	0	0	0	65
66	SIMMESPORT UMC	5	2	0	0	0	0	0	0	0	0	0	0	66
67	ST. MARTINVILLE, MALLALIEU	0	0	0	0	0	0	0	0	0	0	0	0	67
68	THIBODAUX, CALVARY	0	0	6	5	10	6	0	8	0	1	1	0	68
69	THIBODAUX, FIRST	42	39	189	17	2	32	0	53	0	5	5	5	69
70	THIBODAUX, MAGNOLIA	0	0	7	12	6	0	0	10	0	1	0	0	70
71	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	0	0	0	0	0	71
72	WAXIA, ST. PAUL	0	2	0	1	0	11	0	12	0	1	0	0	72
73	WHITE'S CHAPEL UMC	0	2	0	0	0	0	0	0	0	0	0	0	73
TOTALS		1152	1369	799	357	169	1896	76	821	337	137	140	112	

		Christian Formation & Outreach Ministries Cont.											
Acadiana		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries	
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
1	ABBEVILLE	0	0	10	100	0	0	3	1	2	28	380	1
2	ABBEVILLE, BRIGGS	0	0	0	0	0	1	1	1	1	12	350	2
3	BALDWIN, TRINITY	11	0	24	0	0	0	6	3	6	40	135	3
4	BAYOU CHICOT UMC	0	0	0	0	0	0	0	0	0	0	0	4
5	BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	0	0	0	0	5
6	BERWICK, FIRST	0	0	0	0	0	0	2	0	2	15	70	6
7	BERWICK, MASON	0	0	0	0	0	0	0	0	0	2	2	7
8	BOONEVILLE MEMORIAL UMC	7	0	9	0	0	0	7	0	2	2	3	8
9	BRANCH	0	0	0	0	0	0	0	0	0	0	0	9
10	BROUSSARD, FAITH COMMUNITY UMC	0	0	0	0	0	0	14	2	6	30	500	10
11	BUNKIE, TRINITY UMC	0	0	0	0	0	0	2	0	2	0	36	11
12	CHENEYVILLE UMC	0	0	0	0	0	0	1	0	1	4	30	12
13	CHENEYVILLE, ST. PAUL UMC	0	0	0	0	0	0	0	0	0	0	0	13
14	CHURCH POINT	0	0	0	0	0	0	0	0	0	22	41	14
15	CROWLEY, FIRST	30	0	31	2000	0	0	5	0	5	30	350	15
16	DAVID HAAS MEMORIAL UMC	0	0	0	0	0	0	0	0	0	0	0	16
17	DULAC, CLANTON CHAPEL	9	0	10	0	0	0	4	1	3	1	45	17
18	EBENEZER	0	0	0	0	0	0	2	0	1	10	200	18
19	EFFIE, OAK GROVE UMC	0	0	0	0	0	0	5	3	3	30	265	19
20	EUNICE	0	0	0	0	0	0	3	1	2	20	500	20
21	EVERGREEN UMC	0	0	0	0	0	0	2	2	2	9	50	21
22	FRANKLIN, ASBURY	0	0	18	65	0	0	6	2	5	30	125	22
23	FRANKLIN, FIRST	0	0	0	0	0	0	3	0	3	15	50	23
24	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	0	0	0	0	24
25	HOUMA, MT. VERNON	0	0	0	0	0	0	0	0	0	0	0	25
26	HOUMA, BAYOU BLUE	0	0	10	0	0	0	0	0	0	0	0	26
27	HOUMA, FIRST	20	0	21	0	0	0	6	2	4	16	2000	27
28	HOUMA, WESLEY	0	0	0	0	0	0	2	0	2	20	0	28
29	INDIAN BAYOU	0	0	0	0	0	0	2	1	1	20	84	29
30	JEANERETTE, MCGOWEN	0	0	0	0	0	0	3	3	3	7	360	30
31	JEANERETTE, ST. PAUL	0	0	9	0	0	0	0	0	0	0	0	31
32	JEANERETTE, ST. PETER	17	0	39	0	0	0	10	3	10	60	25	32
33	KAPLAN	4	0	0	0	0	0	2	0	1	4	12	33
34	KROTZ SPRINGS	0	0	0	0	0	0	0	0	0	0	0	34
35	LAFAYETTE, ASBURY	0	0	0	0	0	0	52	2	52	558	6589	35
36	LAFAYETTE, COVENANT	0	0	0	0	0	0	26	7	19	211	22610	36
37	LAFAYETTE, FIRST	4	85	39	745	0	0	11	0	11	40	180	37
38	LAFAYETTE, LOUISIANA AVENUE	21	0	36	0	0	0	6	0	1	20	40	38
39	LAFAYETTE, NORTHWOOD	10	0	0	0	0	0	1	0	1	4	100	39
40	LECOMPT UMC	0	0	0	0	0	0	2	0	1	5	30	40
41	LOTTIE, GREEN CHAPEL	0	0	0	0	0	0	0	0	0	0	0	41
42	LOTTIE, WILEY	0	0	0	0	0	0	0	0	0	0	0	42
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	0	0	0	0	43
44	LYDIA	0	0	0	0	0	0	8	0	8	31	200	44
45	MARINGOUIN, SHILOH	0	0	0	0	0	0	0	0	0	0	0	45
46	MARINGOUIN, ST. PETER	0	0	0	0	0	0	0	0	0	0	0	46
47	MARKSVILLE UMC	0	0	0	100	0	0	1	0	1	0	6	47
48	MATHEWS, MEMORIAL	0	0	0	0	0	0	1	0	1	0	150	48
49	MELVILLE	0	0	0	0	0	0	0	0	0	0	0	49
50	MORGAN CITY, PHARR CHAPEL	0	0	0	0	0	0	7	1	7	80	1300	50

		Christian Formation and Outreach Ministries Cont.											
Acadiana		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries	
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
51	MORGAN CITY, WALMSLEY	0	0	0	0	0	0	1	0	1	4	103	51
52	NEW IBERIA, FIRST	0	0	0	0	0	0	5	1	4	27	225	52
53	NEW IBERIA, ST. JAMES	0	0	0	0	0	0	0	0	0	0	0	53
54	NEW ROADS, FIRST	0	0	0	0	0	0	0	0	0	4	50	54
55	OPELOUSAS, LOUISIANA MEMORIAL	0	0	0	0	0	2	3	1	3	15	1200	55
56	OPELOUSAS, ST. MARK	0	0	0	0	0	0	2	0	2	4	100	56
57	PALMETTO	0	0	0	0	0	0	0	0	0	0	0	57
58	PATTERSON	6	0	10	717	0	0	1	0	1	10	40	58
59	PECAN ISLAND	0	0	0	0	0	0	2	0	2	9	120	59
60	PLAQUEMINE FIRST	0	0	0	0	0	0	11	0	11	31	175	60
61	PLAQUEMINE, GRAND RIVER	0	0	0	0	0	0	6	0	6	0	29	61
62	PLAQUEMINE, HURST	0	0	0	0	0	0	0	0	0	0	0	62
63	PORT BARRE	0	0	0	0	0	0	0	0	0	0	0	63
64	ROSEDALE, HARTZELL	6	0	12	0	0	0	0	0	0	1	0	64
65	SCOTT	12	0	22	0	0	0	0	0	0	0	0	65
66	SIMMESPORT UMC	0	0	0	0	0	0	3	0	3	9	16	66
67	ST. MARTINVILLE, MALLALIEU	0	0	20	0	0	0	3	0	0	35	100	67
68	THIBODAUX, CALVARY	20	0	18	0	0	0	1	0	1	0	0	68
69	THIBODAUX, FIRST	15	0	22	700	0	0	5	1	5	87	103	69
70	THIBODAUX, MAGNOLIA	12	0	25	0	0	0	1	1	1	2	0	70
71	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	0	0	0	0	71
72	WAXIA, ST. PAUL	0	0	7	175	0	0	4	0	4	0	184	72
73	WHITE'S CHAPEL UMC	0	0	0	0	0	0	0	0	0	0	0	73
TOTALS		204	85	392	4602	0	3	296	39	213	1658	39309	

		Property & Assests				Apportionments			
Acadiana		Value of Property	Value of Other /Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments
Line # From Statistical Tables		24	25	26	27	28a.	28b.	29a.	29b.
1	ABBEVILLE	1760000	66490	0	0	10708	2059	10708	2059
2	ABBEVILLE, BRIGGS	175000	50410	0	0	2209	425	2209	425
3	BALDWIN, TRINITY	968000	3280	0	0	5848	1124	5848	1124
4	BAYOU CHICOT UMC	565000	131624	0	0	1093	210	1093	210
5	BAYOU GOULA, ST. LUKE	0	0	0	0	709	136	0	123
6	BERWICK, FIRST	1197000	36921	0	0	4653	895	4653	895
7	BERWICK, MASON	309200	3584	0	0	1546	297	1546	297
8	BOONEVILLE MEMORIAL UMC	491543	2908	0	0	3658	703	3658	703
9	BRANCH	350000	5933	0	0	458	88	458	88
10	BROUSSARD, FAITH COMMUNITY UMC	20518	108042	0	0	7069	1359	7069	1359
11	BUNKIE, TRINITY UMC	928100	13915	0	11368	3351	644	3351	644
12	CHENEYVILLE UMC	215000	42262	0	0	1751	337	1751	337
13	CHENEYVILLE, ST. PAUL UMC	102000	27735	0	0	1667	321	1667	321
14	CHURCH POINT	623000	19302	0	0	2251	433	2251	433
15	CROWLEY, FIRST	5585500	278595	0	0	21937	4218	21937	4218
16	DAVID HAAS MEMORIAL UMC	1633784	434499	0	0	8410	1617	8410	1617
17	DULAC, CLANTON CHAPEL	988954	52975	0	12400	2709	521	2709	521
18	EBENEZER	1103800	80372	0	0	2799	538	2799	538
19	EFFIE, OAK GROVE UMC	842200	71312	0	0	5600	1077	3422	679
20	EUNICE	2085600	79825	0	0	6639	1276	6639	1276
21	EVERGREEN UMC	112529	118741	0	0	936	180	936	180
22	FRANKLIN, ASBURY	358150	29557	0	0	3445	662	3445	662
23	FRANKLIN, FIRST	1000000	54022	17041	0	10677	2053	890	171
24	FRANKLIN, MT. ZION	0	0	0	0	650	125	650	125
25	HOUMA, MT. VERNON	225000	19542	0	0	2555	491	2555	491
26	HOUMA, BAYOU BLUE	0	0	0	0	7628	1467	7628	1467
27	HOUMA, FIRST	5116000	1076955	160992	19300	47601	9152	47601	9152
28	HOUMA, WESLEY	118184	20445	0	0	1181	227	1181	227
29	INDIAN BAYOU	856602	108718	0	0	5070	975	5070	975
30	JEANERETTE, MCGOWEN	394180	275292	0	0	2983	573	2983	573
31	JEANERETTE, ST. PAUL	784400	54795	0	0	5111	983	5111	983
32	JEANERETTE, ST. PETER	897000	32042	0	0	7038	1353	7038	1353
33	KAPLAN	447300	205532	0	0	3821	735	3821	735
34	KROTZ SPRINGS	65000	2158	0	0	1536	295	0	0
35	LAFAYETTE, ASBURY	16286000	1622436	356498	295200	139502	26823	139502	26823
36	LAFAYETTE, COVENANT	4969196	393787	213660	0	43165	8299	43165	8299
37	LAFAYETTE, FIRST	5435273	631813	0	22040	25490	4901	25490	4901
38	LAFAYETTE, LOUISIANA AVENUE	897567	0	0	0	12781	2457	1000	1114
39	LAFAYETTE, NORTHWOOD	1600000	29383	0	0	9834	1891	9834	1891
40	LECOMPT UMC	1276000	45331	0	0	5779	1111	5779	1111
41	LOTTIE, GREEN CHAPEL	130000	6913	0	0	440	85	440	85
42	LOTTIE, WILEY	150000	27846	0	0	1013	195	1013	195
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	592	114	0	0
44	LYDIA	230400	20225	0	0	1714	330	1714	330
45	MARINGOUIN, SHILOH	200000	3728	0	0	980	188	980	188
46	MARINGOUIN, ST. PETER	440000	10316	0	0	3523	677	3523	677
47	MARKSVILLE UMC	946600	57178	0	0	2627	505	2627	505
48	MATHEWS, MEMORIAL	354169	148730	0	0	5843	1123	5843	1123
49	MELVILLE	915000	18715	0	0	1855	357	1855	357
50	MORGAN CITY, PHARR CHAPEL	3511000	574847	0	888	26083	5015	26083	5015



		Property & Assets				Apportionments			
Acadiana		Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments
Line # From Statistical Tables		24	25	26	27	28a.	28b.	29a.	29b.
51	MORGAN CITY, WALMSLEY	204500	5652	0	0	1379	265	1379	265
52	NEW IBERIA, FIRST	5619000	809154	0	223983	31718	6099	0	1110
53	NEW IBERIA, ST. JAMES	523300	10000	0	0	3915	753	3915	753
54	NEW ROADS, FIRST	720000	50090	0	0	4634	891	4634	891
55	OPELOUSAS, LOUISIANA MEMORIAL	3000000	246513	0	0	8617	1657	0	0
56	OPELOUSAS, ST. MARK	992000	88095	0	0	6864	1320	3432	1320
57	PALMETTO	140000	38176	0	0	1493	287	1493	287
58	PATTERSON	800000	24610	0	0	3988	767	0	0
59	PECAN ISLAND	225000	6304	0	0	1064	205	1064	205
60	PLAQUEMINE FIRST	1952000	70211	0	0	9679	1861	9679	1861
61	PLAQUEMINE, GRAND RIVER	1252963	12000	0	0	2340	450	2340	450
62	PLAQUEMINE, HURST	556000	22893	0	0	4464	858	4464	858
63	PORT BARRE	0	0	0	0	1024	197	670	197
64	ROSEDALE, HARTZELL	212965	20000	0	0	3327	640	3327	640
65	SCOTT	830200	28489	0	0	7695	1479	7695	1480
66	SIMMESPORT UMC	324100	8994	0	0	884	170	884	170
67	ST. MARTINVILLE, MALLALIEU	300000	19581	0	1700	5509	1059	1609	1059
68	THIBODAUX, CALVARY	433770	56260	0	0	6684	1285	6684	1285
69	THIBODAUX, FIRST	1371627	513626	0	0	19213	3694	19213	3694
70	THIBODAUX, MAGNOLIA	395900	18578	0	0	4507	867	4507	934
71	VERDUNVILLE, FITZGERALD	48000	410	0	0	754	145	0	0
72	WAXIA, ST. PAUL	55000	75844	0	0	2265	436	2265	436
73	WHITE'S CHAPEL UMC	94000	68565	0	0	627	121	627	121
TOTALS		87710122	9293126	748243	586933	609162	117126	529816	105591

		Benevolences									
Acadiana		Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday	
Line # From Statistical Tables		30	31	32	33	34	35	36a.	36b.	36c.	
1	ABBEVILLE	2	0	0	0	95	0	32	0	2	1
2	ABBEVILLE, BRIGGS	0	0	0	0	0	0	0	0	0	2
3	BALDWIN, TRINITY	0	0	0	0	0	0	0	0	0	3
4	BAYOU CHICOT UMC	0	0	100	0	0	0	0	0	0	4
5	BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	0	0	5
6	BERWICK, FIRST	0	0	440	0	0	0	0	0	0	6
7	BERWICK, MASON	0	0	0	0	0	0	0	0	0	7
8	BOONEVILLE MEMORIAL UMC	0	0	0	0	0	0	25	0	25	8
9	BRANCH	0	0	0	0	100	0	0	0	0	9
10	BROUSSARD, FAITH COMMUNITY UMC	0	0	100	0	0	0	0	125	0	10
11	BUNKIE, TRINITY UMC	0	0	0	0	0	0	0	0	0	11
12	CHENEYVILLE UMC	0	0	0	0	0	0	0	0	0	12
13	CHENEYVILLE, ST. PAUL UMC	5	0	5	5	10	5	30	5	5	13
14	CHURCH POINT	0	0	0	0	0	0	0	0	0	14
15	CROWLEY, FIRST	0	0	0	0	0	0	0	0	0	15
16	DAVID HAAS MEMORIAL UMC	0	0	0	0	0	0	0	0	0	16
17	DULAC, CLANTON CHAPEL	20	0	220	20	120	20	20	20	20	17
18	EBENEZER	0	0	0	0	0	0	0	0	0	18
19	EFFIE, OAK GROVE UMC	0	0	100	0	0	0	0	500	0	19
20	EUNICE	0	0	0	0	0	0	0	0	0	20
21	EVERGREEN UMC	0	0	0	0	0	0	0	0	0	21
22	FRANKLIN, ASBURY	0	0	0	0	0	0	0	0	0	22
23	FRANKLIN, FIRST	0	0	165	0	0	0	0	0	0	23
24	FRANKLIN, MT. ZION	0	0	22	0	0	0	0	0	0	24
25	HOUMA, MT. VERNON	0	0	0	0	0	0	0	0	0	25
26	HOUMA, BAYOU BLUE	0	0	0	0	28	0	0	0	0	26
27	HOUMA, FIRST	100	0	5	0	61	0	0	0	0	27
28	HOUMA, WESLEY	0	0	0	0	0	0	0	0	0	28
29	INDIAN BAYOU	0	0	0	0	0	0	0	0	0	29
30	JEANERETTE, MCGOWEN	0	0	200	0	0	0	0	0	0	30
31	JEANERETTE, ST. PAUL	0	0	0	0	0	0	0	0	0	31
32	JEANERETTE, ST. PETER	0	0	0	0	0	0	0	0	0	32
33	KAPLAN	0	0	106	0	0	0	0	0	0	33
34	KROTZ SPRINGS	0	0	0	0	0	0	0	0	0	34
35	LAFAYETTE, ASBURY	0	0	1469	0	553	0	0	0	0	35
36	LAFAYETTE, COVENANT	0	0	0	0	100	0	0	0	0	36
37	LAFAYETTE, FIRST	0	0	750	30	0	0	236	15	25	37
38	LAFAYETTE, LOUISIANA AVENUE	0	0	0	0	0	0	0	0	0	38
39	LAFAYETTE, NORTHWOOD	1500	0	0	0	0	55	0	1272	0	39
40	LECOMPT UMC	0	0	0	0	250	0	0	0	0	40
41	LOTTIE, GREEN CHAPEL	0	0	0	0	0	0	0	0	0	41
42	LOTTIE, WILEY	0	0	0	0	0	0	0	0	0	42
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	0	0	43
44	LYDIA	0	0	0	0	0	0	0	0	0	44
45	MARINGOUIN, SHILOH	0	0	0	0	0	0	0	0	0	45
46	MARINGOUIN, ST. PETER	0	0	0	0	0	0	0	0	0	46
47	MARKSVILLE UMC	0	0	0	0	0	0	0	0	0	47
48	MATHEWS, MEMORIAL	0	0	0	0	0	0	0	0	0	48
49	MELVILLE	0	0	0	0	0	0	0	0	0	49
50	MORGAN CITY, PHARR CHAPEL	0	0	0	0	0	0	0	0	0	50

		Benevolences								
Acadiana		Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
Line # From Statistical Tables		30	31	32	33	34	35	36a.	36b.	36c.
51	MORGAN CITY, WALMSLEY	0	0	0	0	0	0	0	0	0
52	NEW IBERIA, FIRST	0	0	250	0	0	0	0	275	0
53	NEW IBERIA, ST. JAMES	0	0	0	0	0	0	0	0	0
54	NEW ROADS, FIRST	0	0	300	0	0	0	0	0	0
55	OPELOUSAS, LOUISIANA MEMORIAL	0	0	0	0	0	0	0	0	0
56	OPELOUSAS, ST. MARK	0	0	0	0	75	0	0	0	0
57	PALMETTO	0	0	0	0	0	0	0	0	0
58	PATTERSON	0	0	0	0	0	0	0	0	0
59	PECAN ISLAND	0	0	0	0	0	0	0	0	0
60	PLAQUEMINE FIRST	0	0	0	0	0	0	0	650	0
61	PLAQUEMINE, GRAND RIVER	0	0	0	0	0	0	0	400	0
62	PLAQUEMINE, HURST	0	0	0	0	0	0	0	0	0
63	PORT BARRE	0	0	100	0	0	0	0	0	0
64	ROSEDALE, HARTZELL	0	0	0	0	0	0	0	0	0
65	SCOTT	0	0	300	0	0	0	0	0	0
66	SIMMESPORT UMC	0	0	0	0	0	0	10	0	0
67	ST. MARTINVILLE, MALLALIEU	0	0	0	0	0	0	0	0	0
68	THIBODAUX, CALVARY	0	0	0	0	0	0	0	0	0
69	THIBODAUX, FIRST	0	0	4750	0	0	0	0	0	0
70	THIBODAUX, MAGNOLIA	0	0	0	0	0	0	0	0	0
71	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	0	0
72	WAXIA, ST. PAUL	0	0	0	0	0	0	0	0	0
73	WHITE'S CHAPEL UMC	0	0	0	0	0	0	0	0	0
TOTALS		1687	62	9446	121	1460	150	353	3262	77

		Benevolences Cont.					Clergy Support		
	Acadiana	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	ABBEVILLE	0	0	0	0	2944	11027	15050	1
2	ABBEVILLE, BRIGGS	0	0	0	0	6670	936	1379	2
3	BALDWIN, TRINITY	0	0	0	0	80	2892	5330	3
4	BAYOU CHICOT UMC	0	0	0	1700	0	0	729	4
5	BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	5
6	BERWICK, FIRST	0	0	0	1335	7442	3900	6825	6
7	BERWICK, MASON	0	10	0	0	0	614	0	7
8	BOONEVILLE MEMORIAL UMC	25	25	0	100	0	1714	0	8
9	BRANCH	0	0	0	0	0	0	0	9
10	BROUSSARD, FAITH COMMUNITY UMC	0	0	0	646	40	4500	0	10
11	BUNKIE, TRINITY UMC	0	0	0	4639	487	157	0	11
12	CHENEYVILLE UMC	0	0	0	0	0	0	729	12
13	CHENEYVILLE, ST. PAUL UMC	5	5	5	25	25	660	0	13
14	CHURCH POINT	0	0	0	0	0	0	0	14
15	CROWLEY, FIRST	0	0	0	2000	1375	10111	16380	15
16	DAVID HAAS MEMORIAL UMC	0	0	0	0	5029	0	0	16
17	DULAC, CLANTON CHAPEL	20	20	20	0	0	0	0	17
18	EBENEZER	0	0	0	335	250	0	0	18
19	EFFIE, OAK GROVE UMC	0	0	0	0	822	0	0	19
20	EUNICE	0	0	0	291	0	3660	6584	20
21	EVERGREEN UMC	0	0	0	0	0	0	0	21
22	FRANKLIN, ASBURY	0	0	0	0	142	2018	3718	22
23	FRANKLIN, FIRST	0	0	0	0	1349	4615	9176	23
24	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	24
25	HOUMA, MT. VERNON	0	0	0	0	0	720	0	25
26	HOUMA, BAYOU BLUE	0	0	0	0	0	0	0	26
27	HOUMA, FIRST	0	215	195	565	7726	12798	16380	27
28	HOUMA, WESLEY	0	0	0	0	0	1089	0	28
29	INDIAN BAYOU	0	0	0	0	2726	3994	2498	29
30	JEANERETTE, MCGOWEN	0	0	0	0	700	3538	2475	30
31	JEANERETTE, ST. PAUL	0	0	0	0	200	0	0	31
32	JEANERETTE, ST. PETER	0	0	0	0	902	5178	7028	32
33	KAPLAN	0	0	0	0	586	2485	3675	33
34	KROTZ SPRINGS	0	0	0	0	0	0	0	34
35	LAFAYETTE, ASBURY	0	0	0	13102	269889	32866	32760	35
36	LAFAYETTE, COVENANT	0	0	0	5441	397235	13381	16380	36
37	LAFAYETTE, FIRST	0	75	0	1370	9059	10087	16380	37
38	LAFAYETTE, LOUISIANA AVENUE	0	0	0	0	850	14761	0	38
39	LAFAYETTE, NORTHWOOD	0	25	0	0	2819	2308	4012	39
40	LECOMPT UMC	0	0	0	0	7464	0	1458	40
41	LOTTIE, GREEN CHAPEL	0	0	0	0	250	0	0	41
42	LOTTIE, WILEY	0	0	0	0	220	0	0	42
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	43
44	LYDIA	0	0	0	147	2560	0	0	44
45	MARINGOUIN, SHILOH	0	0	0	0	150	576	0	45
46	MARINGOUIN, ST. PETER	0	0	0	0	75	0	0	46
47	MARKSVILLE UMC	0	0	0	3000	3394	0	0	47
48	MATHEWS, MEMORIAL	0	0	0	1250	3300	3000	3691	48
49	MELVILLE	0	0	0	0	0	0	0	49
50	MORGAN CITY, PHARR CHAPEL	0	0	0	3000	21126	14743	16380	50

		Benevolences Cont.					Clergy Support		
	Acadiana	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
51	MORGAN CITY, WALMSLEY	0	0	0	0	189	614	0	51
52	NEW IBERIA, FIRST	0	0	0	1000	10819	5622	8190	52
53	NEW IBERIA, ST. JAMES	0	0	0	0	0	1122	0	53
54	NEW ROADS, FIRST	0	0	0	0	0	0	0	54
55	OPELOUSAS, LOUISIANA MEMORIAL	0	0	0	0	1987	3924	8966	55
56	OPELOUSAS, ST. MARK	0	0	0	0	57	4368	4178	56
57	PALMETTO	0	0	0	0	0	0	0	57
58	PATTERSON	0	0	0	675	198	2100	3936	58
59	PECAN ISLAND	0	0	0	0	27	0	0	59
60	PLAQUEMINE FIRST	0	0	0	0	2400	0	0	60
61	PLAQUEMINE, GRAND RIVER	300	0	0	0	1000	0	0	61
62	PLAQUEMINE, HURST	0	0	0	0	350	0	0	62
63	PORT BARRE	0	0	0	0	265	0	0	63
64	ROSEDALE, HARTZELL	0	0	0	0	183	0	0	64
65	SCOTT	0	0	0	201	1932	199	2771	65
66	SIMMESPORT UMC	0	0	0	0	290	0	0	66
67	ST. MARTINVILLE, MALLALIEU	0	0	0	0	531	3477	0	67
68	THIBODAUX, CALVARY	0	0	0	175	0	5893	0	68
69	THIBODAUX, FIRST	0	0	0	5602	34356	11892	16680	69
70	THIBODAUX, MAGNOLIA	0	0	0	0	600	2892	0	70
71	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	71
72	WAXIA, ST. PAUL	0	0	0	0	3004	0	0	72
73	WHITE'S CHAPEL UMC	0	0	0	0	500	0	0	73
	<b>TOTALS</b>	350	375	220	46673	816650	210509	233818	

		Clergy Support Cont.								Church Expen.
Acadiana		Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff
Line # From Statistical Tables		41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
1	ABBEVILLE	42301	0	0	7200	0	0	125	0	7414
2	ABBEVILLE, BRIGGS	11235	0	0	0	0	0	0	0	3200
3	BALDWIN, TRINITY	13276	0	0	2500	0	0	0	0	6300
4	BAYOU CHICOT UMC	2992	0	0	500	0	0	1373	0	0
5	BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	0	0
6	BERWICK, FIRST	17494	0	0	3000	0	0	2500	0	247
7	BERWICK, MASON	4002	0	0	3350	0	0	150	0	0
8	BOONEVILLE MEMORIAL UMC	7983	0	0	3441	0	0	0	0	20279
9	BRANCH	2040	0	0	0	0	0	0	0	0
10	BROUSSARD, FAITH COMMUNITY UMC	30000	0	0	0	0	0	0	0	3000
11	BUNKIE, TRINITY UMC	7880	0	0	0	0	0	1539	0	3400
12	CHENEYVILLE UMC	6842	0	0	2054	0	0	1717	0	0
13	CHENEYVILLE, ST. PAUL UMC	3000	0	0	3600	0	0	530	0	2385
14	CHURCH POINT	11800	0	0	0	0	0	0	0	0
15	CROWLEY, FIRST	46455	0	0	5000	0	0	1815	0	51625
16	DAVID HAAS MEMORIAL UMC	14920	0	0	5000	0	0	3000	0	29247
17	DULAC, CLANTON CHAPEL	5000	0	0	7200	0	0	2700	0	28
18	EBENEZER	13200	0	0	0	0	0	0	0	2620
19	EFFIE, OAK GROVE UMC	10854	0	0	1200	0	0	3708	0	5690
20	EUNICE	15206	0	0	0	0	0	0	0	8482
21	EVERGREEN UMC	3540	0	0	0	0	0	0	0	0
22	FRANKLIN, ASBURY	8888	0	0	1200	0	0	800	0	1750
23	FRANKLIN, FIRST	21431	0	0	4516	0	0	2750	0	16920
24	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	0	0
25	HOUMA, MT. VERNON	7200	0	0	0	0	0	0	0	11550
26	HOUMA, BAYOU BLUE	0	0	0	0	0	0	0	0	0
27	HOUMA, FIRST	66153	0	0	7200	0	0	7425	0	139843
28	HOUMA, WESLEY	2717	0	0	0	0	0	0	0	0
29	INDIAN BAYOU	10300	0	0	5710	0	0	1492	0	100
30	JEANERETTE, MCGOWEN	17753	0	0	8342	0	0	0	0	295
31	JEANERETTE, ST. PAUL	7000	0	0	0	0	0	0	0	2530
32	JEANERETTE, ST. PETER	17503	0	0	1912	0	0	177	0	2775
33	KAPLAN	7565	0	0	5710	0	0	1862	0	3507
34	KROTZ SPRINGS	3532	0	0	6068	0	0	0	0	0
35	LAFAYETTE, ASBURY	110850	44700	35975	9553	48000	0	4119	0	562330
36	LAFAYETTE, COVENANT	74350	0	0	7200	0	0	7200	0	167140
37	LAFAYETTE, FIRST	43834	0	0	6600	0	0	6550	0	77507
38	LAFAYETTE, LOUISIANA AVENUE	26271	0	0	9780	0	0	3410	0	2850
39	LAFAYETTE, NORTHWOOD	27340	0	0	7900	0	0	566	0	11882
40	LECOMPT UMC	17720	0	0	4646	0	0	5037	0	500
41	LOTTIE, GREEN CHAPEL	1980	0	0	0	0	0	0	0	780
42	LOTTIE, WILEY	3960	0	0	0	0	0	0	0	1260
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	0	0
44	LYDIA	0	0	0	0	0	0	0	0	9200
45	MARINGOUIN, SHILOH	3410	0	0	0	0	0	250	0	1600
46	MARINGOUIN, ST. PETER	9775	0	0	0	0	0	0	0	4725
47	MARKSVILLE UMC	12300	0	0	0	0	0	1638	0	1875
48	MATHEWS, MEMORIAL	19150	0	0	1700	0	0	0	0	6150
49	MELVILLE	3532	0	0	6668	0	0	0	0	200
50	MORGAN CITY, PHARR CHAPEL	53210	0	0	7200	0	0	1675	0	60512

		Clergy Support Cont.								Church Expen.
Acadiana		Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff
Line # From Statistical Tables		41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
51	MORGAN CITY, WALMSLEY	3796	0	0	1196	0	0	150	0	325
52	NEW IBERIA, FIRST	36015	0	0	13600	0	0	1117	0	62844
53	NEW IBERIA, ST. JAMES	10000	0	0	6047	0	0	0	0	2800
54	NEW ROADS, FIRST	15500	0	0	7200	0	0	5850	0	0
55	OPELOUSAS, LOUISIANA MEMORIAL	17621	0	0	3000	0	0	0	0	3897
56	OPELOUSAS, ST. MARK	25227	0	0	4800	0	0	0	0	6440
57	PALMETTO	3532	0	0	6668	0	0	0	0	0
58	PATTERSON	15000	0	0	3000	0	0	1534	0	0
59	PECAN ISLAND	3600	0	0	0	0	0	2491	0	0
60	PLAQUEMINE FIRST	27400	0	0	4425	0	0	4700	0	16497
61	PLAQUEMINE, GRAND RIVER	1819	0	0	5052	0	0	1819	0	1800
62	PLAQUEMINE, HURST	18000	0	0	0	0	0	1000	0	11580
63	PORT BARRE	0	0	0	0	0	0	0	0	1500
64	ROSEDALE, HARTZELL	9090	0	0	5599	0	0	0	0	1125
65	SCOTT	21551	0	0	8500	0	0	154	0	8125
66	SIMMESPORT UMC	5200	0	0	0	0	0	2847	0	0
67	ST. MARTINVILLE, MALLALIEU	17105	0	0	1408	0	0	582	0	350
68	THIBODAUX, CALVARY	21038	0	0	0	0	0	0	0	3868
69	THIBODAUX, FIRST	54493	0	0	7200	0	0	2945	0	42201
70	THIBODAUX, MAGNOLIA	19226	0	0	0	0	0	1000	0	2635
71	VERDUNVILLE, FITZGERALD	4680	0	0	0	0	0	650	0	0
72	WAXIA, ST. PAUL	5900	0	0	0	0	0	1310	0	900
73	WHITE'S CHAPEL UMC	3540	0	0	0	0	0	300	0	430
<b>TOTALS</b>		1187077	44700	35975	223645	48000	0	92643	88	1399105

		Local Church Expenditures					Operating Income			
	Acadiana	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
1	ABBEVILLE	1721	34777	0	9502	144959	29	0	109732	2099
2	ABBEVILLE, BRIGGS	38	5045	0	0	31137	18	0	32835	5499
3	BALDWIN, TRINITY	570	15873	0	8003	61796	52	44575	892	200
4	BAYOU CHICOT UMC	189	6224	0	0	15110	20	0	21054	994
5	BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	0	0
6	BERWICK, FIRST	286	22065	0	233	71315	25	0	62054	15031
7	BERWICK, MASON	0	3346	0	1100	14415	12	0	12034	0
8	BOONEVILLE MEMORIAL UMC	392	5916	0	0	44286	42	22353	0	498
9	BRANCH	0	6660	0	0	9346	8	0	5075	0
10	BROUSSARD, FAITH COMMUNITY UMC	522	10178	0	28500	86039	30	52990	25993	1045
11	BUNKIE, TRINITY UMC	254	14696	0	134	37181	40	0	32556	0
12	CHENEYVILLE UMC	100	6728	0	0	20258	7	0	11311	171
13	CHENEYVILLE, ST. PAUL UMC	95	6158	2257	10664	31472	40	32700	11379	694
14	CHURCH POINT	104	11029	0	0	25617	10	0	20244	0
15	CROWLEY, FIRST	3575	64099	0	91059	319649	47	219570	0	2265
16	DAVID HAAS MEMORIAL UMC	1091	26057	0	0	94371	40	500	111126	1586
17	DULAC, CLANTON CHAPEL	2120	11417	880	1340	34435	49	11200	11700	10500
18	EBENEZER	0	9162	0	0	28904	19	0	33538	0
19	EFFIE, OAK GROVE UMC	96	11619	0	0	38690	31	21789	8870	683
20	EUNICE	257	46769	0	0	89164	30	25949	7000	193
21	EVERGREEN UMC	0	3467	0	0	8123	5	0	2360	433
22	FRANKLIN, ASBURY	702	8308	0	195	31828	24	25859	5645	698
23	FRANKLIN, FIRST	313	52819	39133	33280	187528	36	49075	35769	3083
24	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	0	0
25	HOUMA, MT. VERNON	0	19769	0	7026	49311	30	25023	8825	4234
26	HOUMA, BAYOU BLUE	0	0	0	0	0	0	0	0	0
27	HOUMA, FIRST	14467	138591	48562	12568	529607	185	352915	64436	3046
28	HOUMA, WESLEY	0	3694	0	0	8908	18	0	0	16735
29	INDIAN BAYOU	1459	18698	0	2960	55982	46	23310	20275	5360
30	JEANERETTE, MCGOWEN	0	14909	0	0	51768	12	11970	0	501
31	JEANERETTE, ST. PAUL	82	3997	0	0	19903	38	0	28742	0
32	JEANERETTE, ST. PETER	1027	27804	0	2229	74926	152	67788	0	0
33	KAPLAN	185	17395	0	0	47632	18	0	27136	0
34	KROTZ SPRINGS	66	2120	0	0	11786	9	0	11280	0
35	LAFAYETTE, ASBURY	28562	250582	16805	41581	1670021	534	1083125	318375	5406
36	LAFAYETTE, COVENANT	9956	81065	14400	4200	849512	146	374286	2500	7500
37	LAFAYETTE, FIRST	5124	83460	0	19319	310812	160	206137	41738	1849
38	LAFAYETTE, LOUISIANA AVENUE	1450	21262	0	600	83348	84	10190	63376	395
39	LAFAYETTE, NORTHWOOD	533	13738	0	0	85675	60	61840	22582	1721
40	LECOMPT UMC	699	18910	0	1742	65316	20	0	58759	217
41	LOTTIE, GREEN CHAPEL	371	2906	0	0	6812	9	0	7645	0
42	LOTTIE, WILEY	0	3678	0	11075	21401	15	0	34056	0
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	0	0
44	LYDIA	0	5807	0	0	19758	20	0	17201	0
45	MARINGOUIN, SHILOH	125	1070	0	0	8349	8	950	9000	446
46	MARINGOUIN, ST. PETER	223	6722	0	0	25720	36	22692	45	808
47	MARKSVILLE UMC	2208	11503	0	43620	82670	30	0	74251	0
48	MATHEWS, MEMORIAL	206	14724	0	0	60137	20	0	42498	3
49	MELVILLE	41	9846	0	0	22499	5	0	27085	0
50	MORGAN CITY, PHARR CHAPEL	11100	55834	0	46910	322788	112	225561	17421	1133



		Local Church Expenditures					Operating Income Cont.				
	Acadiana	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers	
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.	
51	MORGAN CITY, WALMSLEY	92	6226	0	902	15134	14	0	14859	0	51
52	NEW IBERIA, FIRST	2083	139734	31655	0	314314	0	63146	0	0	52
53	NEW IBERIA, ST. JAMES	580	10222	0	0	35439	45	0	32023	2268	53
54	NEW ROADS, FIRST	499	14963	0	0	49837	23	0	43232	2970	54
55	OPELOUSAS, LOUISIANA MEMORIAL	974	28199	0	12700	81268	45	89079	690	100	55
56	OPELOUSAS, ST. MARK	533	14039	0	0	64469	67	47470	0	1956	56
57	PALMETTO	599	3277	0	0	15856	10	0	19986	350	57
58	PATTERSON	0	15747	0	0	42190	25	0	29439	4152	58
59	PECAN ISLAND	49	1900	0	5095	14431	0	0	0	9474	59
60	PLAQUEMINE FIRST	781	19480	16744	0	104617	34	79042	0	0	60
61	PLAQUEMINE, GRAND RIVER	571	14822	2800	0	33173	13	0	38900	0	61
62	PLAQUEMINE, HURST	100	12042	0	683	49077	50	0	62700	0	62
63	PORT BARRE	1492	5322	0	10000	0	0	9795	0	0	63
64	ROSEDALE, HARTZELL	379	5645	0	0	25988	4	16320	0	2938	64
65	SCOTT	1332	8773	0	12627	75640	74	25	81733	7257	65
66	SIMMESPORT UMC	78	2672	0	0	12151	12	0	9392	2638	66
67	ST. MARTINVILLE, MALLALIEU	292	10128	0	1200	37741	42	49620	2625	20	67
68	THIBODAU, CALVARY	334	16614	0	0	55891	41	75	60777	12994	68
69	THIBODAU, FIRST	7130	51112	0	26463	287731	80	0	231295	98	69
70	THIBODAU, MAGNOLIA	574	10335	0	0	42703	40	1425	40164	3823	70
71	VERDUNVILLE, FITZGERALD	0	2291	0	0	7621	3	0	0	0	71
72	WAXIA, ST. PAUL	1359	6803	0	15237	37214	34	0	18630	200	72
73	WHITE'S CHAPEL UMC	0	1038	0	0	6556	7	0	5498	0	73
	TOTALS	110232	1611974	173332	462845	7319405	3146	3328344	2150336	146264	

		Operating Income Cont.				Non-Operating Income					
	Acadiana	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc	
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.	
1	ABBEVILLE	3520	0	0	0	115351	0	0	0	0	1
2	ABBEVILLE, BRIGGS	0	0	0	0	38334	0	0	4778	0	2
3	BALDWIN, TRINITY	0	0	7960	7040	60667	0	0	0	181	3
4	BAYOU CHICOT UMC	73	0	0	0	22121	0	0	0	0	4
5	BAYOU GOULA, ST. LUKE	0	0	0	0	0	0	0	0	0	5
6	BERWICK, FIRST	86	0	0	0	77171	0	0	0	1775	6
7	BERWICK, MASON	0	0	2000	50	14084	0	0	0	0	7
8	BOONEVILLE MEMORIAL UMC	0	0	0	5625	28476	0	0	0	0	8
9	BRANCH	0	0	0	0	5075	0	0	0	0	9
10	BROUSSARD, FAITH COMMUNITY UMC	0	163	0	3173	83364	0	0	0	488	10
11	BUNKIE, TRINITY UMC	0	0	6600	816	39972	0	0	0	0	11
12	CHENEYVILLE UMC	0	0	0	0	11482	0	200	0	0	12
13	CHENEYVILLE, ST. PAUL UMC	0	0	0	0	44773	0	0	13068	114	13
14	CHURCH POINT	0	0	0	0	20244	0	0	0	0	14
15	CROWLEY, FIRST	1307	0	0	1489	224631	3325	3820	0	486	15
16	DAVID HAAS MEMORIAL UMC	15095	0	0	0	128307	0	0	0	0	16
17	DULAC, CLANTON CHAPEL	0	0	14000	0	47400	0	772	0	150	17
18	EBENEZER	0	0	0	0	33538	0	550	0	0	18
19	EFFIE, OAK GROVE UMC	9	0	0	0	31351	0	500	0	0	19
20	EUNICE	321	0	15000	11084	59547	0	0	21411	0	20
21	EVERGREEN UMC	1748	0	0	0	4541	0	0	0	0	21
22	FRANKLIN, ASBURY	181	0	1075	2174	35632	0	0	0	0	22
23	FRANKLIN, FIRST	618	0	36532	490	125567	0	26929	16772	1898	23
24	FRANKLIN, MT. ZION	0	0	0	0	0	0	0	0	0	24
25	HOUMA, MT. VERNON	0	0	0	0	38082	0	0	0	0	25
26	HOUMA, BAYOU BLUE	0	0	0	0	0	0	0	0	0	26
27	HOUMA, FIRST	20139	0	64541	767	505844	0	0	0	552	27
28	HOUMA, WESLEY	0	0	0	0	16735	0	0	0	0	28
29	INDIAN BAYOU	162	0	100	0	49207	0	10170	0	0	29
30	JEANERETTE, MCGOWEN	30719	0	0	0	43190	0	0	0	0	30
31	JEANERETTE, ST. PAUL	0	0	6000	0	34742	0	0	0	0	31
32	JEANERETTE, ST. PETER	0	0	0	0	67788	0	0	0	0	32
33	KAPLAN	7246	0	0	0	34382	0	0	0	0	33
34	KROTZ SPRINGS	0	0	0	0	11280	0	0	0	0	34
35	LAFAYETTE, ASBURY	1151	0	77075	68958	1554090	1805	8576	32554	1469	35
36	LAFAYETTE, COVENANT	1150	0	3758	0	389194	0	1315	0	0	36
37	LAFAYETTE, FIRST	23315	0	28393	0	301432	0	175110	189504	0	37
38	LAFAYETTE, LOUISIANA AVENUE	0	0	450	0	74411	0	0	0	0	38
39	LAFAYETTE, NORTHWOOD	2846	0	300	0	89289	0	0	0	2365	39
40	LECOMPT UMC	176	0	0	0	59152	0	100	250	0	40
41	LOTTIE, GREEN CHAPEL	0	0	0	0	7645	0	0	0	0	41
42	LOTTIE, WILEY	0	0	0	0	34056	0	0	0	0	42
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	0	0	0	0	0	43
44	LYDIA	0	0	0	0	17201	0	0	0	0	44
45	MARINGOUIN, SHILOH	0	0	0	0	10396	0	0	0	0	45
46	MARINGOUIN, ST. PETER	0	0	0	0	23545	0	0	0	0	46
47	MARKSVILLE UMC	0	0	6000	0	80251	0	0	0	0	47
48	MATHEWS, MEMORIAL	1870	0	225	0	44596	0	0	0	0	48
49	MELVILLE	0	0	0	0	27085	0	0	0	0	49
50	MORGAN CITY, PHARR CHAPEL	0	0	1075	0	245190	11297	7565	0	10270	50

		Operating Income Cont.					Non-Operating Income			
Acadiana		Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
Line # From Statistical Tables		52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
51	MORGAN CITY, WALMSLEY	0	0	0	840	15699	0	0	0	0
52	NEW IBERIA, FIRST	45950	0	63146	0	172242	15395	0	0	0
53	NEW IBERIA, ST. JAMES	0	0	0	7858	42149	0	0	0	0
54	NEW ROADS, FIRST	0	0	0	0	46202	0	7659	0	0
55	OPELOUSAS, LOUISIANA MEMORIAL	61	0	580	0	90510	0	0	0	0
56	OPELOUSAS, ST. MARK	0	0	730	0	50156	0	0	0	0
57	PALMETTO	29	0	0	0	20365	0	0	0	0
58	PATTERSON	13	0	9900	563	44067	0	0	0	0
59	PECAN ISLAND	0	0	0	0	9474	0	0	0	0
60	PLAQUEMINE FIRST	0	0	13200	1362	93604	0	0	0	0
61	PLAQUEMINE, GRAND RIVER	0	0	0	0	38900	0	0	0	0
62	PLAQUEMINE, HURST	0	0	0	0	62700	0	0	0	0
63	PORT BARRE	0	0	0	0	9795	0	0	0	0
64	ROSEDALE, HARTZELL	0	0	0	4865	24123	0	0	0	0
65	SCOTT	0	0	0	3774	92789	0	0	0	276
66	SIMMESPORT UMC	0	0	0	0	12030	0	0	0	10
67	ST. MARTINVILLE, MALLALIEU	0	0	0	2053	54318	0	0	0	0
68	THIBODAUX, CALVARY	0	0	0	0	73846	0	0	0	0
69	THIBODAUX, FIRST	0	0	0	0	231393	10205	1070	0	0
70	THIBODAUX, MAGNOLIA	0	0	0	0	45412	0	0	0	0
71	VERDUNVILLE, FITZGERALD	0	0	0	0	0	0	0	0	0
72	WAXIA, ST. PAUL	0	0	0	135	18965	0	0	0	0
73	WHITE'S CHAPEL UMC	0	0	0	0	5498	0	0	0	0
<b>TOTALS</b>		157785	163	358640	123116	6264752	42027	244336	278337	20034

		Other Income				
	Acadiana	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
1	ABBEVILLE	0	0	0	0	115351
2	ABBEVILLE, BRIGGS	4778	0	0	0	43112
3	BALDWIN, TRINITY	181	0	0	0	60848
4	BAYOU CHICOT UMC	0	0	0	0	22121
5	BAYOU GOULA, ST. LUKE	0	0	0	0	0
6	BERWICK, FIRST	1775	0	0	0	78946
7	BERWICK, MASON	0	0	0	0	14084
8	BOONEVILLE MEMORIAL UMC	0	0	0	0	28476
9	BRANCH	0	0	0	0	5075
10	BROUSSARD, FAITH COMMUNITY UMC	488	0	0	6665	90517
11	BUNKIE, TRINITY UMC	0	0	0	0	39972
12	CHENEYVILLE UMC	200	0	0	0	11682
13	CHENEYVILLE, ST. PAUL UMC	13182	0	0	0	57955
14	CHURCH POINT	0	0	0	0	20244
15	CROWLEY, FIRST	7631	0	0	25692	257954
16	DAVID HAAS MEMORIAL UMC	0	0	0	0	128307
17	DULAC, CLANTON CHAPEL	922	0	0	0	48322
18	EBENEZER	550	0	0	0	34088
19	EFFIE, OAK GROVE UMC	500	0	0	0	31851
20	EUNICE	21411	0	0	0	80958
21	EVERGREEN UMC	0	0	0	0	4541
22	FRANKLIN, ASBURY	0	0	0	0	35632
23	FRANKLIN, FIRST	45599	0	0	0	171166
24	FRANKLIN, MT. ZION	0	0	0	0	0
25	HOUMA, MT. VERNON	0	0	0	0	38082
26	HOUMA, BAYOU BLUE	0	0	0	0	0
27	HOUMA, FIRST	552	0	0	42027	548423
28	HOUMA, WESLEY	0	0	0	0	16735
29	INDIAN BAYOU	10170	0	0	0	59377
30	JEANERETTE, MCGOWEN	0	0	0	0	43190
31	JEANERETTE, ST. PAUL	0	0	0	0	34742
32	JEANERETTE, ST. PETER	0	0	0	0	67788
33	KAPLAN	0	0	0	0	34382
34	KROTZ SPRINGS	0	0	0	0	11280
35	LAFAYETTE, ASBURY	44404	0	0	177279	1775773
36	LAFAYETTE, COVENANT	1315	0	0	0	390509
37	LAFAYETTE, FIRST	364614	0	0	0	666046
38	LAFAYETTE, LOUISIANA AVENUE	0	0	0	0	74411
39	LAFAYETTE, NORTHWOOD	2365	0	0	0	91654
40	LECOMPTE UMC	350	0	0	0	59502
41	LOTTIE, GREEN CHAPEL	0	0	0	0	7645
42	LOTTIE, WILEY	0	0	0	0	34056
43	LOTTIE, WILSON MEMORIAL	0	0	0	0	0
44	LYDIA	0	0	0	0	17201
45	MARINGOUIN, SHILOH	0	0	0	0	10396
46	MARINGOUIN, ST. PETER	0	18619	0	0	42164
47	MARKSVILLE UMC	0	0	0	0	80251
48	MATHEWS, MEMORIAL	0	0	0	0	44596
49	MELVILLE	0	0	0	0	27085
50	MORGAN CITY, PHARR CHAPEL	29132	0	0	27000	301322

		Other Income				
	Acadiana	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
51	MORGAN CITY, WALMSLEY	0	0	0	0	15699
52	NEW IBERIA, FIRST	15395	0	0	0	187637
53	NEW IBERIA, ST. JAMES	0	0	0	0	42149
54	NEW ROADS, FIRST	7659	0	0	0	53861
55	OPELOUSAS, LOUISIANA MEMORIAL	0	0	0	0	90510
56	OPELOUSAS, ST. MARK	0	0	0	0	50156
57	PALMETTO	0	0	0	0	20365
58	PATTERSON	0	0	0	0	44067
59	PECAN ISLAND	0	0	0	0	9474
60	PLAQUEMINE FIRST	0	0	0	0	93604
61	PLAQUEMINE, GRAND RIVER	0	0	0	0	38900
62	PLAQUEMINE, HURST	0	0	0	0	62700
63	PORT BARRE	0	0	0	0	9795
64	ROSEDALE, HARTZELL	0	0	0	0	24123
65	SCOTT	276	0	0	0	93065
66	SIMMESPORT UMC	10	0	0	0	12040
67	ST. MARTINVILLE, MALLALIEU	0	0	0	0	54318
68	THIBODAUX, CALVARY	0	0	0	0	73846
69	THIBODAUX, FIRST	11275	0	0	25300	267968
70	THIBODAUX, MAGNOLIA	0	0	0	0	45412
71	VERDUNVILLE, FITZGERALD	0	0	0	0	0
72	WAXIA, ST. PAUL	0	0	0	0	18965
73	WHITE'S CHAPEL UMC	0	0	0	0	5498
	<b>TOTALS</b>	584840	18619	0	303963	7172074

		Membership and Worship															
Baton Rouge		Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
Line # From Statistical Tables		1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
1	AMITE	542	3	0	0	0	0	4	0	0	0	0	9	1	539	1	
2	ANDREW CHAPEL	83	0	0	0	0	0	0	0	0	0	0	0	2	81	2	
3	BAKER, FIRST	106	0	0	0	0	0	0	0	0	0	0	0	2	104	3	
4	BATON ROUGE, BROADMOOR	1845	0	0	0	2	2	4	0	5	2	11	2	28	1805	4	
5	BATON ROUGE, FIRST	4167	66	4	0	3	6	12	0	9	4	9	3	27	4206	5	
6	BATON ROUGE, JEFFERSON	1129	4	0	0	0	4	2	0	0	0	3	0	8	1128	6	
7	BATON ROUGE, ST. ANDREW'S	1135	2	4	0	0	4	3	19	0	0	0	1	4	1124	7	
8	BATON ROUGE, ST. MARK	457	0	1	0	0	0	0	0	0	0	0	0	3	455	8	
9	BATON ROUGE, WESLEY	393	0	7	0	0	0	0	0	0	0	0	0	12	388	9	
10	BLACKWATER	577	3	1	0	0	0	2	0	0	0	1	0	11	571	10	
11	BLUFF CREEK	24	0	0	0	0	0	0	0	0	0	0	0	1	23	11	
12	CAMPBOR MEMORIAL	541	0	0	0	0	0	0	0	0	0	0	0	9	532	12	
13	CARPENTERS CHAPEL	401	0	0	0	0	0	0	0	0	0	0	0	2	399	13	
14	CENTER	34	0	0	0	0	0	0	0	0	0	0	0	0	34	14	
15	CLEAR CREEK	117	0	0	0	0	0	0	0	0	0	0	0	2	115	15	
16	CLINTON	261	0	0	0	0	0	0	0	0	0	0	0	2	259	16	
17	CLINTON, ASBURY	117	0	0	0	0	0	0	0	0	0	0	0	1	116	17	
18	CLINTON, BEECH GROVE	62	0	0	0	0	0	0	0	0	0	0	0	1	61	18	
19	CLINTON, MT. ZION	56	0	0	0	0	0	0	0	0	0	0	0	0	56	19	
20	CLINTON, ST. PETER	63	0	0	0	0	0	0	0	0	0	0	0	0	63	20	
21	CONCORD	15	0	0	0	0	0	0	0	0	0	0	0	0	15	21	
22	COOPER'S CHAPEL	67	0	0	0	0	0	0	0	0	0	0	0	0	67	22	
23	DARLINGTON	19	0	0	0	0	0	0	0	0	0	0	0	0	19	23	
24	DAY'S	69	0	0	0	0	0	0	0	0	0	0	0	0	69	24	
25	DEERFORD	73	0	0	0	0	1	0	0	0	0	1	0	4	69	25	
26	DENHAM SPRINGS, FIRST	815	0	0	0	0	0	2	0	2	2	13	3	8	789	26	
27	ETHEL	81	0	0	0	0	0	0	0	0	0	0	0	0	81	27	
28	ETHEL, ST. PAUL	63	0	0	0	0	0	0	0	0	0	0	0	1	62	28	
29	FAITH CROSSING (Merged)	114	0	0	0	0	0	3	0	0	10	0	0	1	106	29	
30	FAITHFUL	61	0	0	0	0	0	0	0	0	0	0	0	1	60	30	
31	FRANCIS ASBURY	52	0	0	0	0	2	0	0	0	0	0	0	2	52	31	
32	GONZALES, FIRST	572	0	0	0	0	2	0	0	0	31	1	5	5	532	32	
33	GREENSBURG	80	0	0	0	0	0	0	0	0	0	0	0	3	77	33	
34	GREENSBURG, WESLEY CHAPEL	32	0	0	0	0	6	0	0	0	0	0	0	0	38	34	
35	GREENWELL SPRINGS, BETHEL	117	0	0	0	0	0	0	0	0	0	0	0	0	117	35	
36	GREENWELL SPRINGS, ST. LUKE	118	1	0	0	0	0	0	0	0	0	0	0	0	119	36	
37	HAMMOND, FIRST	722	0	2	0	0	1	1	6	4	1	0	0	5	710	37	
38	HOPE COMMUNITY	91	0	0	0	0	0	0	0	0	0	0	0	0	91	38	
39	HUFF CHAPEL	104	0	0	0	0	0	0	0	0	0	0	0	0	104	39	
40	HUGHES MEMORIAL	189	0	0	0	0	0	1	0	0	0	0	0	2	188	40	
41	INDEPENDENCE	9	0	0	0	0	3	5	0	0	0	0	0	0	17	41	
42	INGLESIDE	237	0	2	0	0	5	0	0	0	0	0	0	4	240	42	
43	JACKSON	312	0	0	0	0	0	0	0	0	0	0	0	1	311	43	
44	JACKSON CHAPEL	29	0	0	0	0	0	0	0	0	0	0	0	0	29	44	
45	JAMES CHAPEL	89	0	1	0	0	0	0	0	0	0	0	0	1	89	45	
46	JORDAN	310	0	0	0	0	0	1	0	0	0	0	0	1	310	46	
47	KENTWOOD	117	0	0	0	0	0	0	0	0	0	0	0	0	117	47	
48	LEE'S LANDING	75	0	0	0	0	0	0	0	0	0	0	0	0	75	48	
49	LIVINGSTON	95	0	0	0	0	0	0	0	0	0	0	0	0	95	49	
50	LORANGER	205	0	0	0	0	0	0	0	0	0	0	0	2	203	50	

		Membership and Worship															
	Baton Rouge	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from another UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
51	MAGNOLIA	142	0	1	0	0	2	0	0	0	0	0	0	4	141	51	
52	MANGUM CHAPEL	79	0	0	0	0	0	0	0	0	0	0	0	0	79	52	
53	MEADOWS CHAPEL	84	0	0	0	0	0	2	0	0	0	0	0	3	83	53	
54	MONTPELIER	40	0	0	0	0	0	0	0	0	0	0	0	0	40	54	
55	MOSES CHAPEL	41	0	0	0	0	0	0	0	0	0	0	0	0	41	55	
56	MT. CARMEL	36	0	0	0	0	0	0	0	0	0	0	0	1	35	56	
57	NEELY	159	0	0	0	0	0	0	0	0	0	0	0	2	157	57	
58	NESOM MEMORIAL	37	0	0	0	0	0	0	0	0	0	0	0	0	37	58	
59	NEW HOPE	29	0	0	0	0	0	0	0	0	0	0	0	1	28	59	
60	NEW RIVER	73	0	0	0	0	2	0	3	0	0	0	0	0	72	60	
61	NEWSONG	293	3	0	0	0	0	0	0	16	0	0	3	1	276	61	
62	PINE GROVE	74	0	0	0	0	0	0	0	0	0	0	0	2	72	62	
63	PINE RIDGE	156	0	0	0	0	0	3	0	0	0	2	0	0	157	63	
64	PONCHATOULA, FIRST	380	0	1	0	0	3	2	0	0	0	0	0	2	384	64	
65	ROBERTS	307	0	0	0	0	0	0	0	0	0	0	0	4	303	65	
66	SLAUGHTER	82	0	0	0	0	0	0	0	0	0	0	0	4	78	66	
67	SPRINGFIELD, FIRST	160	0	0	0	0	4	0	4	0	0	0	0	0	160	67	
68	ST. FRANCISVILLE	670	0	0	0	0	0	2	0	0	0	0	0	2	670	68	
69	ST. JOHNS	817	0	2	0	0	8	2	0	0	0	7	0	9	813	69	
70	ST. LANDRY	76	0	0	0	0	0	0	0	0	0	0	0	2	74	70	
71	TANGIPAHOA	61	0	0	0	0	0	0	0	0	0	0	0	0	61	71	
72	TUNICA	126	0	0	0	0	1	2	0	0	0	0	0	2	127	72	
73	UNIVERSITY	1224	1	0	0	0	1	0	0	1	0	1	0	10	1214	73	
74	WATSON, LIVE OAK	2797	26	6	0	0	0	1	0	0	0	0	0	15	2815	74	
75	WESLEY CHAPEL	76	0	0	0	0	0	0	0	0	0	0	0	4	72	75	
76	WILSON, WESLEY	57	0	2	0	0	0	0	0	0	0	0	0	1	58	76	
77	ZACHARY FIRST	719	5	0	0	0	0	2	0	1	0	0	3	9	713	77	
	<b>TOTALS</b>	25839	114	34	0	5	57	56	32	38	50	49	29	235	25678		

		Membership and Worship Cont.														
	Baton Rouge	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+		
	Line # From Statistical Tables	5.a.	5.b.	5.c.	5.d.	5.e.	5.f.	5.g.	6.a.	6.b.	7	7a.	8a.	8b.		
1	AMITE	0	1	0	0	0	538	0	280	259	96	117	2	0	1	
2	ANDREW CHAPEL	0	80	0	0	0	1	0	42	39	37	20	0	0	2	
3	BAKER, FIRST	0	9	2	0	0	93	0	54	50	19	20	0	0	3	
4	BATON ROUGE, BROADMOOR	1	25	3	2	2	1767	5	1028	777	269	821	3	0	4	
5	BATON ROUGE, FIRST	10	33	23	0	0	4140	0	2368	1838	426	815	27	2	5	
6	BATON ROUGE, JEFFERSON	5	6	7	0	0	1110	0	681	447	157	130	3	0	6	
7	BATON ROUGE, ST. ANDREW'S	8	8	4	3	0	1100	1	672	452	121	204	3	0	7	
8	BATON ROUGE, ST. MARK	0	449	5	0	0	0	1	319	136	110	221	1	0	8	
9	BATON ROUGE, WESLEY	0	388	0	0	0	0	0	252	136	115	515	0	0	9	
10	BLACKWATER	0	0	1	0	0	566	4	304	267	106	23	4	2	#	
11	BLUFF CREEK	0	0	0	0	0	23	0	14	9	21	0	0	0	#	
12	CAMPBOR MEMORIAL	0	532	0	0	0	0	0	385	147	95	3695	0	0	#	
13	CARPENTERS CHAPEL	1	0	1	0	0	397	0	229	170	50	400	0	0	#	
14	CENTER	0	0	0	0	0	34	0	30	4	13	0	0	0	#	
15	CLEAR CREEK	0	0	0	1	0	114	0	57	58	43	0	2	0	#	
16	CLINTON	0	0	0	0	0	259	0	157	102	31	252	0	0	#	
17	CLINTON, ASBURY	0	116	0	0	0	0	0	74	42	40	50	0	0	#	
18	CLINTON, BEECH GROVE	0	61	0	0	0	0	0	37	24	25	0	0	0	#	
19	CLINTON, MT. ZION	0	56	0	0	0	0	0	34	22	44	25	0	0	#	
20	CLINTON, ST. PETER	0	63	0	0	0	0	0	42	21	16	0	0	0	#	
21	CONCORD	0	0	0	0	0	15	0	8	7	8	0	0	0	#	
22	COOPER'S CHAPEL	0	0	0	0	0	67	0	34	33	20	0	0	0	#	
23	DARLINGTON	0	0	0	0	0	19	0	9	10	8	7	0	0	#	
24	DAY'S	0	0	0	0	0	69	0	39	30	12	0	0	0	#	
25	DEERFORD	0	0	0	0	0	69	0	32	37	14	0	0	0	#	
26	DENHAM SPRINGS, FIRST	1	2	0	0	0	786	0	451	338	101	215	2	0	#	
27	ETHEL	0	0	0	0	0	81	0	49	32	13	10	1	0	#	
28	ETHEL, ST. PAUL	0	62	0	0	0	0	0	40	22	38	10	0	0	#	
29	FAITH CROSSING (Merged)	2	2	2	0	0	98	2	66	40	43	36	0	0	#	
30	FAITHFUL	0	0	0	0	0	60	0	33	27	21	44	0	0	#	
31	FRANCIS ASBURY	1	5	0	0	0	46	0	38	14	26	7	1	0	#	
32	GONZALES, FIRST	2	14	0	0	0	514	2	307	225	97	50	2	1	#	
33	GREENSBURG	0	0	0	0	0	77	0	39	38	20	0	0	0	#	
34	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	38	0	23	15	19	0	0	0	#	
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	117	0	67	50	0	0	0	0	#	
36	GREENWELL SPRINGS, ST. LUKE	0	119	0	0	0	0	0	67	52	21	42	0	0	#	
37	HAMMOND, FIRST	0	9	1	0	0	697	3	385	325	112	75	2	0	#	
38	HOPE COMMUNITY	0	91	0	0	0	0	0	52	39	0	0	0	0	#	
39	HUFF CHAPEL	0	0	0	0	0	104	0	66	38	0	0	0	0	#	
40	HUGHES MEMORIAL	0	188	0	0	0	0	0	147	41	45	66	0	0	#	
41	INDEPENDENCE	0	0	0	0	0	17	0	8	9	17	0	0	0	#	
42	INGLESIDE	0	0	0	0	0	240	0	140	100	39	34	1	1	#	
43	JACKSON	0	0	0	0	0	311	0	179	132	41	65	1	0	#	
44	JACKSON CHAPEL	0	29	0	0	0	0	0	17	12	14	0	1	0	#	
45	JAMES CHAPEL	0	0	1	0	0	88	0	66	23	9	0	0	1	#	
46	JORDAN	0	309	0	0	0	1	0	167	143	79	57	0	0	#	
47	KENTWOOD	0	0	0	3	0	113	1	76	41	15	10	0	0	#	
48	LEE'S LANDING	1	1	0	0	0	73	0	45	30	12	0	0	0	#	
49	LIVINGSTON	0	0	1	0	0	94	0	60	35	20	35	1	0	#	
50	LORANGER	0	0	0	0	0	203	0	123	80	50	15	0	0	#	



		Membership and Worship Cont.												
	Baton Rouge	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	6a.	6b.	7	7a.	8a.	8b.
51	MAGNOLIA	1	2	0	0	0	138	0	82	59	42	105	3	0
52	MANGUM CHAPEL	0	0	0	0	0	79	0	40	39	12	0	0	0
53	MEADOWS CHAPEL	0	8	0	0	0	75	0	49	34	20	59	1	0
54	MONTPELIER	0	0	0	0	0	40	0	22	18	12	0	0	0
55	MOSES CHAPEL	0	41	0	0	0	0	0	26	15	18	0	0	0
56	MT. CARMEL	0	35	0	0	0	0	0	27	8	13	0	0	0
57	NEELY	0	157	0	0	0	0	0	88	69	10	371	0	0
58	NESOM MEMORIAL	0	0	0	0	0	37	0	23	14	23	0	0	0
59	NEW HOPE	0	0	0	0	0	28	0	15	13	6	0	0	0
60	NEW RIVER	0	0	0	0	0	72	0	49	23	22	0	1	0
61	NEWSONG	2	10	0	0	0	264	0	148	128	132	9984	2	1
62	PINE GROVE	0	0	0	0	0	72	0	34	38	30	0	0	0
63	PINE RIDGE	0	0	0	0	0	157	0	86	71	40	0	0	0
64	PONCHATOULA, FIRST	0	0	0	0	0	384	0	235	149	54	56	1	0
65	ROBERTS	0	303	0	0	0	0	0	192	111	66	150	0	0
66	SLAUGHTER	0	0	0	0	0	78	0	46	32	14	10	0	0
67	SPRINGFIELD, FIRST	0	2	2	0	0	156	0	102	58	20	0	0	2
68	ST. FRANCISVILLE	0	0	1	0	0	669	0	367	303	83	53	0	0
69	ST. JOHNS	5	27	5	0	0	775	1	474	339	118	174	3	0
70	ST. LANDRY	0	74	0	0	0	0	0	43	31	39	50	0	0
71	TANGIPAHOA	0	0	0	0	0	61	0	34	27	25	0	0	0
72	TUNICA	0	0	1	0	0	126	0	64	63	55	80	0	0
73	UNIVERSITY	1	11	3	0	1	1198	0	659	555	173	119	3	0
74	WATSON, LIVE OAK	0	0	0	0	0	2815	0	1736	1079	696	162	13	24
75	WESLEY CHAPEL	2	0	0	0	0	70	0	37	35	25	10	0	0
76	WILSON, WESLEY	0	58	0	0	0	0	0	44	14	22	0	0	0
77	ZACHARY FIRST	0	2	0	0	0	710	1	398	315	57	238	1	0
	<b>TOTALS</b>	43	3388	63	9	3	22143	21	15012	10658	4589	19707	85	34

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
Baton Rouge		# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short-Term Small Groups/classes	
Line # From Statistical Tables		9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
1	AMITE	57	190	26	55	9	210	3	31	0	4	17	9	1
2	ANDREW CHAPEL	0	0	6	9	10	12	0	15	0	2	0	0	2
3	BAKER, FIRST	0	0	5	0	0	11	0	3	0	0	1	0	3
4	BATON ROUGE, BROADMOOR	123	385	136	65	1	1618	3	161	0	16	24	7	4
5	BATON ROUGE, FIRST	855	576	480	415	41	976	42	319	210	29	46	9	5
6	BATON ROUGE, JEFFERSON	296	77	50	20	5	65	4	35	0	7	0	0	6
7	BATON ROUGE, ST. ANDREW'S	112	68	10	13	5	14	3	45	11	5	5	3	7
8	BATON ROUGE, ST. MARK	5	21	8	13	7	4	0	0	0	0	2	2	8
9	BATON ROUGE, WESLEY	0	0	4	8	0	28	0	36	0	3	2	0	9
#	BLACKWATER	36	150	65	25	10	140	4	44	0	9	6	9	#
#	BLUFF CREEK	10	20	0	0	6	6	0	0	0	1	1	0	#
#	CAMPBOR MEMORIAL	4	3	30	14	14	149	0	55	0	1	4	1	#
#	CARPENTERS CHAPEL	0	0	10	32	2	0	0	50	0	4	3	0	#
#	CENTER	0	0	0	0	0	0	0	0	0	0	0	0	#
#	CLEAR CREEK	16	18	4	0	0	14	0	7	0	2	0	2	#
#	CLINTON	0	25	0	0	0	13	0	7	0	1	1	3	#
#	CLINTON, ASBURY	0	0	0	0	0	0	0	0	0	0	0	0	#
#	CLINTON, BEECH GROVE	0	0	0	0	0	0	0	8	0	1	0	0	#
#	CLINTON, MT. ZION	18	5	0	0	0	0	0	0	0	0	2	0	#
#	CLINTON, ST. PETER	0	4	0	0	0	6	0	6	0	1	0	0	#
#	CONCORD	0	7	0	0	0	0	0	0	0	0	0	0	#
#	COOPER'S CHAPEL	9	10	0	0	0	15	0	10	0	0	1	0	#
#	DARLINGTON	0	0	0	3	2	0	0	0	0	0	0	0	#
#	DAY'S	0	0	5	0	0	0	0	5	0	1	0	0	#
#	DEERFORD	0	0	0	0	0	0	0	0	0	0	2	0	#
#	DENHAM SPRINGS, FIRST	26	47	18	6	5	50	0	47	0	9	5	9	#
#	ETHEL	4	13	0	0	0	0	0	0	0	0	0	1	#
#	ETHEL, ST. PAUL	0	0	0	5	0	8	0	8	0	1	0	0	#
#	FAITH CROSSING (Merged)	18	14	15	15	6	35	0	22	0	3	9	2	#
#	FAITHFUL	1	2	0	0	0	17	0	3	0	1	1	0	#
#	FRANCIS ASBURY	0	0	9	0	0	15	3	15	0	2	6	1	#
#	GONZALES, FIRST	34	29	30	24	0	72	3	40	12	9	11	2	#
#	GREENSBURG	0	4	0	0	2	6	0	6	0	1	1	0	#
#	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	0	0	8	0	1	1	0	#
#	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	0	0	0	0	#
#	GREENWELL SPRINGS, ST. LUKE	0	0	0	0	0	0	0	8	0	5	1	0	#
#	HAMMOND, FIRST	106	3	28	14	2	3	0	29	0	2	4	12	#
#	HOPE COMMUNITY	0	0	0	0	0	0	0	0	0	0	0	0	#
#	HUFF CHAPEL	0	0	0	0	0	0	0	0	0	0	0	0	#
#	HUGHES MEMORIAL	4	5	7	7	3	14	0	12	0	2	4	2	#
#	INDEPENDENCE	0	0	0	0	0	8	0	6	0	0	1	0	#
#	INGLESIDE	8	28	0	0	0	0	0	7	24	2	2	2	#
#	JACKSON	20	45	8	0	0	14	0	6	0	0	0	1	#
#	JACKSON CHAPEL	0	0	0	0	2	8	0	0	33	0	1	0	#
#	JAMES CHAPEL	0	10	0	0	2	0	0	5	0	0	1	0	#
#	JORDAN	0	20	7	2	0	49	0	32	0	2	5	0	#
#	KENTWOOD	8	2	0	0	0	0	0	0	0	0	0	0	#
#	LEE'S LANDING	0	0	1	0	0	0	0	0	0	0	1	0	#
#	LIVINGSTON	38	45	12	6	0	5	0	15	0	0	0	0	#
#	LORANGER	38	45	13	25	2	26	0	27	0	5	3	0	#

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
	Baton Rouge	# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short Term Small Groups/classes	
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
51	MAGNOLIA	28	24	34	3	2	30	0	35	0	5	4	2	51
52	MANGUM CHAPEL	0	1	0	0	0	0	0	5	0	0	1	0	52
53	MEADOWS CHAPEL	1	0	3	0	2	3	0	8	0	1	2	0	53
54	MONTPELIER	0	3	0	0	0	0	0	0	0	0	0	0	54
55	MOSES CHAPEL	0	0	0	0	0	0	0	0	0	1	0	0	55
56	MT. CARMEL	0	0	0	0	0	0	0	0	0	0	0	0	56
57	NEELY	0	36	9	13	2	2	0	42	0	2	0	0	57
58	NESOM MEMORIAL	0	0	0	0	0	0	0	0	0	0	0	0	58
59	NEW HOPE	0	12	0	0	0	0	0	0	0	0	0	0	59
60	NEW RIVER	0	0	0	0	0	0	0	0	0	0	0	0	60
61	NEWSONG	0	100	65	50	11	200	3	0	0	0	5	3	61
62	PINE GROVE	0	10	5	10	5	22	0	23	7	4	0	0	62
63	PINE RIDGE	0	0	3	1	5	20	0	0	0	0	0	0	63
64	PONCHATOULA, FIRST	32	58	6	0	0	18	0	8	0	3	0	0	64
65	ROBERTS	0	8	10	6	6	26	0	15	0	0	2	0	65
66	SLAUGHTER	5	19	5	4	0	4	0	10	0	2	1	0	66
67	SPRINGFIELD, FIRST	0	0	12	5	3	10	0	0	0	0	0	0	67
68	ST. FRANCISVILLE	36	137	46	28	0	77	5	81	0	3	2	2	68
69	ST. JOHNS	31	47	24	12	5	151	0	82	0	15	17	18	69
70	ST. LANDRY	1	4	0	0	3	12	0	10	0	1	3	1	70
71	TANGIPAHOA	13	18	6	3	6	28	0	0	0	0	0	4	71
72	TUNICA	16	49	16	12	0	0	0	3	0	2	0	1	72
73	UNIVERSITY	184	205	15	17	5	101	0	79	0	7	8	7	73
74	WATSON, LIVE OAK	0	234	286	175	21	127	26	144	175	19	25	3	74
75	WESLEY CHAPEL	0	5	2	1	3	10	0	10	0	1	2	1	75
76	WILSON, WESLEY	0	0	11	10	6	31	0	0	0	0	0	0	76
77	ZACHARY FIRST	0	120	36	54	18	66	7	32	25	6	14	2	77
	<b>TOTALS</b>	2211	2981	1581	1180	239	4549	130	1746	525	234	292	155	

		Christian Formation & Outreach Ministries Cont.												
Baton Rouge		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries		
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23		
1	AMITE	0	0	0	0	0	0	34	2	14	75	500	1	
2	ANDREW CHAPEL	11	50	16	0	0	0	3	1	1	15	708	2	
3	BAKER, FIRST	0	0	2	0	0	0	1	0	0	2	700	3	
4	BATON ROUGE, BROADMOOR	78	0	120	5628	0	0	41	35	19	242	45862	4	
5	BATON ROUGE, FIRST	0	0	120	5460	6	41	30	10	21	1098	32484	5	
6	BATON ROUGE, JEFFERSON	10	588	0	0	0	0	8	0	7	100	1000	6	
7	BATON ROUGE, ST. ANDREW'S	35	426	38	3535	0	0	1	0	0	100	250	7	
8	BATON ROUGE, ST. MARK	25	1500	75	800	0	0	1	0	1	15	1500	8	
9	BATON ROUGE, WESLEY	13	1090	10	807	0	0	4	0	4	40	3000	9	
10	BLACKWATER	14	4480	36	1261	0	0	17	3	4	140	4925	10	
11	BLUFF CREEK	0	0	0	0	0	0	6	2	2	6	6	11	
12	CAMPBOR MEMORIAL	14	1383	35	500	0	0	10	2	10	59	267	12	
13	CARPENTERS CHAPEL	0	0	0	0	0	300	3	3	3	3	300	13	
14	CENTER	0	0	0	0	0	0	0	0	0	0	0	14	
15	CLEAR CREEK	0	0	0	0	0	0	3	0	3	15	150	15	
16	CLINTON	8	8500	8	7500	1	5	3	0	2	16	350	16	
17	CLINTON, ASBURY	25	100	50	50	0	0	0	0	0	3	1	17	
18	CLINTON, BEECH GROVE	0	0	0	0	0	0	0	0	0	0	0	18	
19	CLINTON, MT. ZION	0	0	2	0	0	0	4	4	4	2	100	19	
20	CLINTON, ST. PETER	0	0	0	0	0	0	0	0	0	0	0	20	
21	CONCORD	0	0	0	0	0	0	0	0	0	0	0	21	
22	COOPER'S CHAPEL	0	0	12	800	0	0	2	1	2	20	200	22	
23	DARLINGTON	0	0	0	0	0	0	2	2	2	8	0	23	
24	DAY'S	0	0	0	0	0	0	0	0	0	0	0	24	
25	DEERFORD	0	0	0	0	0	0	0	1	1	0	190	25	
26	DENHAM SPRINGS, FIRST	25	2200	21	4000	0	4	19	5	7	150	2850	26	
27	ETHEL	0	0	0	0	0	0	1	0	0	2	4	27	
28	ETHEL, ST. PAUL	2	0	2	0	0	0	4	4	4	2	80	28	
29	FAITH CROSSING (Merged)	12	0	15	0	0	0	6	4	6	56	800	29	
30	FAITHFUL	0	0	0	0	0	0	5	1	2	4	59	30	
31	FRANCIS ASBURY	6	0	15	370	0	0	2	1	1	16	100	31	
32	GONZALES, FIRST	15	0	35	5504	0	0	8	1	6	62	1000	32	
33	GREENSBURG	0	0	0	0	0	0	0	0	0	0	4	33	
34	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	0	1	0	1	2	15	34	
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	0	0	0	35	
36	GREENWELL SPRINGS, ST. LUKE	10	0	15	0	0	0	2	0	2	12	250	36	
37	HAMMOND, FIRST	0	0	33	1200	0	0	2	0	2	68	93	37	
38	HOPE COMMUNITY	0	0	0	0	0	0	0	0	0	0	0	38	
39	HUFF CHAPEL	0	0	0	0	0	0	0	0	0	0	0	39	
40	HUGHES MEMORIAL	9	200	18	100	0	0	3	0	3	35	375	40	
41	INDEPENDENCE	0	0	0	0	0	0	5	0	4	0	0	41	
42	INGLESIDE	11	85	25	1250	0	0	11	2	7	32	1300	42	
43	JACKSON	0	0	15	0	0	0	4	0	4	18	320	43	
44	JACKSON CHAPEL	0	0	0	0	0	0	0	0	0	0	0	44	
45	JAMES CHAPEL	0	0	0	0	0	0	0	0	0	0	0	45	
46	JORDAN	15	1450	25	300	0	0	4	1	4	42	50	46	
47	KENTWOOD	0	0	0	0	0	0	0	0	0	0	0	47	
48	LEE'S LANDING	0	0	0	375	0	0	1	0	1	8	30	48	
49	LIVINGSTON	0	0	0	0	0	0	0	0	0	9	0	49	
50	LORANGER	0	0	0	0	0	0	10	1	8	1	500	50	

		Christian Formation and Outreach Ministries Cont.												
Baton Rouge		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries		
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23		
51	MAGNOLIA	0	0	0	0	0	0	2	0	2	40	2500	51	
52	MANGUM CHAPEL	0	0	0	0	0	0	1	0	1	10	500	52	
53	MEADOWS CHAPEL	0	0	0	0	0	0	2	1	1	7	40	53	
54	MONTPELIER	0	0	0	0	0	0	0	0	0	0	0	54	
55	MOSES CHAPEL	0	0	0	0	0	0	0	0	0	0	0	55	
56	MT. CARMEL	0	0	0	0	0	0	0	0	0	0	0	56	
57	NEELY	12	200	14	0	0	0	3	0	3	15	407	57	
58	NESOM MEMORIAL	0	0	0	0	0	0	0	0	0	0	0	58	
59	NEW HOPE	0	0	0	0	0	0	0	0	0	3	0	59	
60	NEW RIVER	0	0	0	0	0	0	0	0	0	0	200	60	
61	NEWSONG	0	0	0	0	0	0	11	3	8	172	2282	61	
62	PINE GROVE	0	0	0	0	0	0	0	0	0	0	0	62	
63	PINE RIDGE	14	0	14	25900	0	0	0	0	0	28	0	63	
64	PONCHATOULA, FIRST	19	1010	17	0	0	0	2	0	2	15	606	64	
65	ROBERTS	36	1100	38	879	0	0	1	0	1	20	350	65	
66	SLAUGHTER	0	0	0	0	0	0	8	0	8	17	745	66	
67	SPRINGFIELD, FIRST	0	0	12	500	0	0	1	0	1	0	0	67	
68	ST. FRANCISVILLE	36	0	0	0	0	0	20	2	10	194	2000	68	
69	ST. JOHNS	0	0	54	1803	0	0	14	4	7	174	11625	69	
70	ST. LANDRY	8	100	22	327	0	0	4	1	3	20	200	70	
71	TANGIPAHOA	0	0	0	0	0	0	2	0	2	25	30	71	
72	TUNICA	0	0	0	0	0	0	0	0	0	4	0	72	
73	UNIVERSITY	0	0	30	0	0	0	13	1	8	304	42349	73	
74	WATSON, LIVE OAK	0	0	0	0	0	0	10	0	0	104	882	74	
75	WESLEY CHAPEL	0	0	18	1500	0	0	3	0	1	18	200	75	
76	WILSON, WESLEY	8	0	14	0	0	0	0	0	0	0	0	76	
77	ZACHARY FIRST	58	0	0	0	0	0	5	2	2	120	375	77	
TOTALS		529	24462	976	70349	7	350	405	100	222	3812	165660		

		Property & Assests				Apportionments				
Baton Rouge		Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments	
Line # From Statistical Tables		24	25	26	27	28a.	28b.	29a.	29b.	
1	AMITE	3163757	241595	283872	0	29393	1539	29393	1539	1
2	ANDREW CHAPEL	365514	14940	0	0	6772	355	3000	355	2
3	BAKER, FIRST	2412000	7360	0	0	4024	211	0	0	3
4	BATON ROUGE, BROADMOOR	10000000	560696	0	261511	224320	11747	148952	7048	4
5	BATON ROUGE, FIRST	29717100	2558454	1503034	580160	243049	12727	243049	12727	5
6	BATON ROUGE, JEFFERSON	5013896	199394	0	40790	51510	2697	25755	2697	6
7	BATON ROUGE, ST. ANDREW'S	4324800	568159	0	147617	76004	3980	76004	3980	7
8	BATON ROUGE, ST. MARK	1218765	445613	0	30960	28607	1498	28607	1500	8
9	BATON ROUGE, WESLEY	3769352	152474	170702	0	30799	1613	30799	1613	9
10	BLACKWATER	5755723	1159668	0	0	44826	2347	44826	2347	10
11	BLUFF CREEK	424080	11335	0	0	3600	189	3600	189	11
12	CAMPFOR MEMORIAL	2292000	258780	0	0	31941	1673	31941	1673	12
13	CARPENTERS CHAPEL	0	0	0	0	13434	703	13434	703	13
14	CENTER	99000	6585	0	0	1169	61	1169	61	14
15	CLEAR CREEK	949800	419991	0	0	5449	285	5449	285	15
16	CLINTON	2538400	274472	0	0	13601	712	13601	712	16
17	CLINTON, ASBURY	770700	71499	0	0	3575	187	3575	187	17
18	CLINTON, BEECH GROVE	350000	9717	0	0	3268	171	3268	171	18
19	CLINTON, MT. ZION	998100	13359	0	0	4962	260	0	0	19
20	CLINTON, ST. PETER	890000	28000	0	0	2584	135	2584	135	20
21	CONCORD	70000	496980	0	0	430	22	430	22	21
22	COOPER'S CHAPEL	381000	92546	0	0	2046	107	2046	107	22
23	DARLINGTON	1731000	391433	0	0	3763	197	3763	197	23
24	DAY'S	536800	87493	0	0	2128	111	2128	111	24
25	DEERFORD	631100	39372	0	0	1961	103	1961	103	25
26	DENHAM SPRINGS, FIRST	4791787	396887	543066	54200	54357	2846	54357	2846	26
27	ETHEL	343500	54591	0	0	2784	146	2784	146	27
28	ETHEL, ST. PAUL	587900	89735	0	0	2869	150	2869	150	28
29	FAITH CROSSING (Merged)	1600000	63651	0	12000	9838	515	9838	515	29
30	FAITHFUL	892000	47270	23690	3500	3579	187	3579	187	30
31	FRANCIS ASBURY	820000	68293	0	0	5514	289	5514	289	31
32	GONZALES, FIRST	5530000	113124	1124796	4385	39641	2076	39641	1038	32
33	GREENSBURG	1500000	10657	0	0	8109	425	0	0	33
34	GREENSBURG, WESLEY CHAPEL	384000	8500	0	0	1810	95	1810	95	34
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	2577	135	0	0	35
36	GREENWELL SPRINGS, ST. LUKE	544000	31838	0	0	5079	266	5079	266	36
37	HAMMOND, FIRST	4138010	342061	0	106711	43031	2253	43031	2253	37
38	HOPE COMMUNITY	1192000	22721	0	0	9359	490	9359	490	38
39	HUFF CHAPEL	0	0	0	0	2710	142	0	0	39
40	HUGHES MEMORIAL	450000	27368	0	0	5723	300	5723	300	40
41	INDEPENDENCE	0	0	0	0	1604	84	1604	84	41
42	INGLESIDE	4272450	101152	89674	2270	18295	958	18295	958	42
43	JACKSON	3600000	525326	0	0	9337	489	9337	489	43
44	JACKSON CHAPEL	125000	0	0	0	1041	55	1041	55	44
45	JAMES CHAPEL	421900	16161	0	0	1761	92	1761	0	45
46	JORDAN	813199	60926	0	0	17041	892	8521	892	46
47	KENTWOOD	599395	76630	0	0	5087	266	5087	266	47
48	LEE'S LANDING	250000	7650	0	0	2505	131	2505	131	48
49	LIVINGSTON	1339900	25558	0	0	4487	235	4487	235	49
50	LORANGER	1152540	6213852	0	0	9052	474	9052	474	50

		Property & Assets				Apportionments			
	Baton Rouge	Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.
51	MAGNOLIA	2622000	120335	0	0	13086	685	13086	685
52	MANGUM CHAPEL	924600	87571	0	0	3717	195	3717	195
53	MEADOWS CHAPEL	754100	32449	0	0	3307	173	3307	173
54	MONTPELIER	200000	0	0	0	1790	94	1790	94
55	MOSES CHAPEL	240823	8784	0	0	1952	102	1952	102
56	MT. CARMEL	154000	1767	0	0	2147	112	600	112
57	NEELY	0	0	0	0	10439	547	10439	547
58	NESOM MEMORIAL	200000	13892696	0	0	3527	185	3527	185
59	NEW HOPE	130000	489632	0	0	853	45	853	45
60	NEW RIVER	338000	27902	0	0	3564	187	3564	187
61	NEWSONG	3725715	589953	801656	0	37902	1985	37902	1985
62	PINE GROVE	555000	68817	0	0	3180	167	0	0
63	PINE RIDGE	710000	92954	0	0	5293	277	5293	277
64	PONCHATOULA, FIRST	4108085	231586	0	23380	17443	913	17443	913
65	ROBERTS	1695900	25000	69783	14299	13285	696	13285	696
66	SLAUGHTER	612000	141667	0	0	3336	175	3336	175
67	SPRINGFIELD, FIRST	335000	60000	0	0	3217	168	3217	168
68	ST. FRANCISVILLE	4092700	477297	0	0	29428	1541	29428	1541
69	ST. JOHNS	7150000	101663	144991	6708	52483	2748	52483	2748
70	ST. LANDRY	584000	11872	0	0	4163	218	4163	218
71	TANGIPAHOA	0	0	0	0	2907	152	2907	152
72	TUNICA	326700	177076	0	0	4615	242	4615	242
73	UNIVERSITY	10696500	1005051	455132	0	98102	5137	98102	5137
74	WATSON, LIVE OAK	7472993	3223114	2228664	174601	176957	9266	176957	9266
75	WESLEY CHAPEL	575000	140507	0	0	4584	240	4584	240
76	WILSON, WESLEY	583200	10101	0	0	2014	105	2014	105
77	ZACHARY FIRST	5520400	755429	0	53900	45726	2394	45726	2394
	<b>TOTALS</b>	168057232	38187139	7439112	1517046	1649422	86370	1508898	79203

		Benevolences								
Baton Rouge		Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
Line # From Statistical Tables		30	31	32	33	34	35	36a.	36b.	36c.
1	AMITE	0	0	0	0	0	0	0	0	0
2	ANDREW CHAPEL	0	0	0	0	0	0	0	0	0
3	BAKER, FIRST	820	0	0	0	0	0	0	0	0
4	BATON ROUGE, BROADMOOR	0	0	1025	0	313	0	0	0	0
5	BATON ROUGE, FIRST	12400	0	25000	100	620	100	100	100	100
6	BATON ROUGE, JEFFERSON	0	0	0	0	125	0	10	10	10
7	BATON ROUGE, ST. ANDREW'S	0	0	0	0	0	0	0	659	0
8	BATON ROUGE, ST. MARK	0	0	1000	0	0	0	0	0	0
9	BATON ROUGE, WESLEY	0	0	0	0	0	0	0	0	0
10	BLACKWATER	0	0	0	0	0	0	0	0	0
11	BLUFF CREEK	0	0	0	0	0	0	0	0	0
12	CAMPBOR MEMORIAL	0	0	0	0	0	0	0	0	0
13	CARPENTERS CHAPEL	0	0	0	0	0	0	0	0	0
14	CENTER	0	0	0	0	0	0	0	0	0
15	CLEAR CREEK	0	0	0	0	0	0	0	0	0
16	CLINTON	0	0	0	0	0	0	0	0	0
17	CLINTON, ASBURY	0	0	0	0	0	0	0	0	0
18	CLINTON, BEECH GROVE	0	0	0	0	0	0	0	0	0
19	CLINTON, MT. ZION	0	0	0	0	0	0	0	0	0
20	CLINTON, ST. PETER	0	0	0	0	0	0	0	0	0
21	CONCORD	0	0	0	0	0	0	0	0	0
22	COOPER'S CHAPEL	0	0	1500	0	0	0	0	0	0
23	DARLINGTON	0	0	1000	25	50	25	25	500	25
24	DAY'S	0	0	0	0	0	0	0	0	0
25	DEERFORD	0	0	0	0	0	0	0	0	0
26	DENHAM SPRINGS, FIRST	0	0	1090	0	0	0	0	115	0
27	ETHEL	10	0	10	10	20	10	10	10	10
28	ETHEL, ST. PAUL	0	0	0	0	0	0	0	0	0
29	FAITH CROSSING (Merged)	230	0	0	0	250	0	0	0	0
30	FAITHFUL	600	0	775	0	0	0	0	0	0
31	FRANCIS ASBURY	0	0	0	0	0	0	0	100	0
32	GONZALES, FIRST	0	0	0	0	0	0	0	0	0
33	GREENSBURG	0	0	0	0	0	0	0	0	0
34	GREENSBURG, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	0
36	GREENWELL SPRINGS, ST. LUKE	0	0	0	0	0	0	0	0	0
37	HAMMOND, FIRST	0	0	0	0	438	0	10	0	0
38	HOPE COMMUNITY	0	0	475	17	0	17	17	17	17
39	HUFF CHAPEL	0	0	0	0	0	0	0	0	0
40	HUGHES MEMORIAL	15	0	15	15	115	15	15	15	25
41	INDEPENDENCE	0	0	84	0	0	0	0	0	0
42	INGLESIDE	0	0	0	0	0	0	0	0	0
43	JACKSON	0	0	600	25	192	0	25	0	25
44	JACKSON CHAPEL	0	0	0	0	0	0	0	0	0
45	JAMES CHAPEL	0	0	0	0	0	0	0	0	0
46	JORDAN	0	0	516	0	0	0	0	0	0
47	KENTWOOD	0	0	0	0	0	0	0	0	0
48	LEE'S LANDING	0	0	0	0	0	0	0	0	0
49	LIVINGSTON	0	0	0	0	0	0	0	0	0
50	LORANGER	0	0	0	0	108	0	0	0	0



		Benevolences								
	Baton Rouge	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.
51	MAGNOLIA	0	0	0	0	200	0	0	0	0 51
52	MANGUM CHAPEL	0	0	0	0	0	0	0	0	0 52
53	MEADOWS CHAPEL	0	0	685	10	247	25	20	100	5 53
54	MONTPELIER	0	0	0	0	0	0	0	0	0 54
55	MOSES CHAPEL	0	0	225	0	0	0	0	0	0 55
56	MT. CARMEL	0	0	0	0	0	0	0	0	0 56
57	NEELY	0	0	0	0	0	0	0	0	0 57
58	NESOM MEMORIAL	0	0	0	0	0	0	0	0	0 58
59	NEW HOPE	0	0	0	0	0	0	0	0	0 59
60	NEW RIVER	0	0	0	0	0	0	0	0	0 60
61	NEWSONG	0	0	0	0	0	0	0	0	0 61
62	PINE GROVE	0	0	0	0	0	0	0	0	0 62
63	PINE RIDGE	0	0	0	0	0	0	0	0	0 63
64	PONCHATOULA, FIRST	0	0	200	0	0	0	0	0	0 64
65	ROBERTS	0	0	200	0	0	0	0	0	0 65
66	SLAUGHTER	10	0	10	10	20	10	10	10	10 66
67	SPRINGFIELD, FIRST	0	0	0	0	0	0	0	0	0 67
68	ST. FRANCISVILLE	0	0	1553	0	0	0	0	0	0 68
69	ST. JOHNS	5700	0	0	0	330	0	10	0	0 69
70	ST. LANDRY	15	0	15	15	115	15	15	25	15 70
71	TANGIPAHOA	0	0	0	0	0	0	0	0	0 71
72	TUNICA	0	0	3000	0	100	0	0	1000	0 72
73	UNIVERSITY	5195	0	25	25	50	20	104	25	20 73
74	WATSON, LIVE OAK	0	0	0	0	0	0	0	0	0 74
75	WESLEY CHAPEL	0	0	0	0	0	0	0	0	0 75
76	WILSON, WESLEY	0	0	0	0	0	0	0	0	0 76
77	ZACHARY FIRST	3300	0	250	0	125	0	149	0	0 77
	<b>TOTALS</b>	28355	62	39317	318	3486	307	520	2686	262

		Benevolences Cont.					Clergy Support		
Baton Rouge		Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
Line # From Statistical Tables		36d.	36e.	36f.	37	38	39	40	
1	AMITE	0	0	0	0	20650	12655	16380	1
2	ANDREW CHAPEL	0	0	0	0	565	0	0	2
3	BAKER, FIRST	0	0	0	0	4676	445	555	3
4	BATON ROUGE, BROADMOOR	0	0	0	0	188044	30014	32760	4
5	BATON ROUGE, FIRST	100	100	100	2355	1102451	36488	57330	5
6	BATON ROUGE, JEFFERSON	10	10	10	11805	370417	13205	13605	6
7	BATON ROUGE, ST. ANDREW'S	0	0	0	4180	571010	14366	16380	7
8	BATON ROUGE, ST. MARK	0	0	0	150	1704	11308	16680	8
9	BATON ROUGE, WESLEY	0	0	0	0	7635	9549	15960	9
10	BLACKWATER	0	0	0	7216	310876	17225	32760	10
11	BLUFF CREEK	0	0	0	0	1274	0	0	11
12	CAMPBOR MEMORIAL	0	0	0	0	6292	11500	16758	12
13	CARPENTERS CHAPEL	0	0	0	0	0	0	0	13
14	CENTER	0	0	0	0	0	0	0	14
15	CLEAR CREEK	0	0	0	0	7047	3563	4914	15
16	CLINTON	0	0	0	0	7819	8313	11466	16
17	CLINTON, ASBURY	0	0	0	0	2198	1168	0	17
18	CLINTON, BEECH GROVE	0	0	0	0	1200	0	0	18
19	CLINTON, MT. ZION	0	0	0	0	950	2099	0	19
20	CLINTON, ST. PETER	0	0	0	0	0	876	0	20
21	CONCORD	0	0	0	0	2500	0	0	21
22	COOPER'S CHAPEL	0	0	0	0	5978	2712	4205	22
23	DARLINGTON	25	25	25	500	1250	0	0	23
24	DAY'S	0	0	0	100	200	1066	0	24
25	DEERFORD	0	0	0	182	0	0	0	25
26	DENHAM SPRINGS, FIRST	0	0	0	0	19963	13741	16380	26
27	ETHEL	10	10	10	0	1200	2293	4127	27
28	ETHEL, ST. PAUL	0	0	0	0	200	1632	0	28
29	FAITH CROSSING (Merged)	0	0	0	3593	8978	10112	16380	29
30	FAITHFUL	0	0	0	1800	4497	0	0	30
31	FRANCIS ASBURY	0	0	0	0	1437	1900	0	31
32	GONZALES, FIRST	0	0	0	0	61712	11767	15015	32
33	GREENSBURG	0	0	0	0	723	0	0	33
34	GREENSBURG, WESLEY CHAPEL	0	0	0	0	200	960	0	34
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	35
36	GREENWELL SPRINGS, ST. LUKE	0	0	0	0	1148	0	0	36
37	HAMMOND, FIRST	0	0	0	0	67027	12237	16380	37
38	HOPE COMMUNITY	17	17	0	0	2137	3574	0	38
39	HUFF CHAPEL	0	0	0					39
40	HUGHES MEMORIAL	15	15	15	0	1053	0	0	40
41	INDEPENDENCE	0	0	0					41
42	INGLESIDE	0	0	0	0	54309	0	0	42
43	JACKSON	25	0	0	500	3643	6825	12247	43
44	JACKSON CHAPEL	0	0	0	0	0	372	0	44
45	JAMES CHAPEL	0	0	0	0	0	0	0	45
46	JORDAN	0	50	50	0	5464	8611	16380	46
47	KENTWOOD	0	0	0	0	500	0	0	47
48	LEE'S LANDING	0	0	0	91	91	0	0	48
49	LIVINGSTON	0	0	0	0	0	2050	0	49
50	LORANGER	0	0	0	0	12813	6483	9827	50

		Benevolences Cont.					Clergy Support		
	Baton Rouge	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
51	MAGNOLIA	0	0	0	0	16083	5856	0	51
52	MANGUM CHAPEL	0	0	0	0	120	1300	0	52
53	MEADOWS CHAPEL	5	35	5	0	300	0	0	53
54	MONTPELIER	0	0	0	0	0	857	0	54
55	MOSES CHAPEL	0	0	0	0	1242	0	0	55
56	MT. CARMEL	0	0	0	0	90	900	0	56
57	NEELY	0	0	0	0	0	0	0	57
58	NESOM MEMORIAL	0	0	0	0	0	0	0	58
59	NEW HOPE	0	0	0	0	2500	0	0	59
60	NEW RIVER	0	0	0	2000	231	0	0	60
61	NEWSONG	0	0	0	0	9616	13402	16380	61
62	PINE GROVE	0	0	0	300	821	0	0	62
63	PINE RIDGE	0	0	0	0	302	7823	14529	63
64	PONCHATOULA, FIRST	0	0	0	2463	9233	8000	16380	64
65	ROBERTS	0	0	0	0	8800	8432	16680	65
66	SLAUGHTER	10	10	10	0	1325	0	0	66
67	SPRINGFIELD, FIRST	0	0	0	500	500	0	0	67
68	ST. FRANCISVILLE	0	0	0	333	357972	13030	16380	68
69	ST. JOHNS	0	0	0	2697	83875	19711	32760	69
70	ST. LANDRY	15	15	15	100	2276	0	0	70
71	TANGIPAHOA	0	0	0		1250	2989	5158	71
72	TUNICA	0	250	0	3000	21042	0	0	72
73	UNIVERSITY	20	20	20	10388	1175129	18799	25935	73
74	WATSON, LIVE OAK	0	0	0	0	162902	18829	16879	74
75	WESLEY CHAPEL	0	0	0	1200	4123	0	0	75
76	WILSON, WESLEY	0	0	0	0	205	867	0	76
77	ZACHARY FIRST	0	0	0	3065	27850	13694	16380	77
	<b>TOTALS</b>	252	557	260	58592	4749694	393676	524030	

		Clergy Support Cont.								Church Expen.	
Baton Rouge		Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff	
Line # From Statistical Tables		41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
1	AMITE	72948	0	0	8028	0	0	3732	0	124544	1
2	ANDREW CHAPEL	19267	0	0	0	0	0	0	0	8150	2
3	BAKER, FIRST	0	0	0	0	0	0	0	0	3300	3
4	BATON ROUGE, BROADMOOR	125961	54817	6956	38000	33600	0	5294	0	828949	4
5	BATON ROUGE, FIRST	156960	123489	0	40000	61500	0	6289	0	1003128	5
6	BATON ROUGE, JEFFERSON	78038	10000	0	25000	0	0	2878	0	90669	6
7	BATON ROUGE, ST. ANDREW'S	89070	0	0	31030	0	0	6362	0	299371	7
8	BATON ROUGE, ST. MARK	52000	1000	0	18674	0	0	4886	0	45045	8
9	BATON ROUGE, WESLEY	38400	0	0	21282	0	0	9900	0	68320	9
10	BLACKWATER	51813	32693	0	29250	0	0	2664	0	146294	10
11	BLUFF CREEK	11550	0	0	5500	0	0	1550	0	3163	11
12	CAMPBOR MEMORIAL	60226	0	0	18574	0	0	177	0	75173	12
13	CARPENTERS CHAPEL	0	0	0	0	0	0	0	0	0	13
14	CENTER	12000	0	0	0	0	0	0	0	0	14
15	CLEAR CREEK	16285	0	0	2160	0	0	597	0	12208	15
16	CLINTON	39556	0	0	5040	0	0	1026	0	33616	16
17	CLINTON, ASBURY	11687	0	0	0	0	0	0	0	4150	17
18	CLINTON, BEECH GROVE	9715	0	0	0	0	0	0	0	5025	18
19	CLINTON, MT. ZION	11142	0	0	2400	0	0	0	0	11296	19
20	CLINTON, ST. PETER	8784	0	0	0	0	0	150	0	6550	20
21	CONCORD	3000	0	0	0	0	0	2400	0	0	21
22	COOPER'S CHAPEL	13762	0	0	576	0	0	758	0	200	22
23	DARLINGTON	15110	0	0	0	0	0	0	0	6125	23
24	DAY'S	3175	0	0	7585	0	0	0	0	0	24
25	DEERFORD	10500	0	0	0	0	0	0	0	1504	25
26	DENHAM SPRINGS, FIRST	79146	0	0	7200	0	0	587	0	136622	26
27	ETHEL	8371	0	0	1800	0	0	3072	0	2385	27
28	ETHEL, ST. PAUL	10877	0	0	0	0	0	0	0	6000	28
29	FAITH CROSSING (Merged)	41034	0	0	7200	0	0	0	0	5872	29
30	FAITHFUL	16800	0	0	0	0	0	780	0	0	30
31	FRANCIS ASBURY	23241	0	0	0	0	0	0	0	4040	31
32	GONZALES, FIRST	68578	0	0	19560	0	0	504	0	116492	32
33	GREENSBURG	14096	0	0	0	0	0	0	0	10625	33
34	GREENSBURG, WESLEY CHAPEL	9600	0	0	0	0	0	0	0	1200	34
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	0	35
36	GREENWELL SPRINGS, ST. LUKE	20000	0	0	0	0	0	0	0	10844	36
37	HAMMOND, FIRST	59090	0	0	7200	0	0	3150	0	134205	37
38	HOPE COMMUNITY	12300	0	0	14842	0	0	0	0	15865	38
39	HUFF CHAPEL	0	0	0	0	0	0	0	0	0	39
40	HUGHES MEMORIAL	14540	0	0	11741	0	0	0	0	3353	40
41	INDEPENDENCE	0	0	0	0	0	0	0	0	0	41
42	INGLESIDE	43535	0	0	0	0	0	0	0	48771	42
43	JACKSON	28725	0	0	5400	0	0	9219	0	4900	43
44	JACKSON CHAPEL	3720	0	0	0	0	0	0	0	2225	44
45	JAMES CHAPEL	7150	0	0	0	0	0	0	0	0	45
46	JORDAN	32709	0	0	22200	0	0	1584	0	22665	46
47	KENTWOOD	10537	0	0	0	0	0	0	0	1850	47
48	LEE'S LANDING	7300	0	0	0	0	0	800	0	1770	48
49	LIVINGSTON	3300	0	0	17400	0	0	0	0	2340	49
50	LORANGER	29827	0	0	5796	0	0	1968	0	10036	50

		Clergy Support Cont.								Church Expen.	
	Baton Rouge	Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff	
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
51	MAGNOLIA	14100	0	0	22300	0	0	5904	0	13620	51
52	MANGUM CHAPEL	10150	0	0	3000	0	0	0	0	3810	52
53	MEADOWS CHAPEL	12200	0	0	0	0	0	416	0	975	53
54	MONTPELIER	4068	0	0	4068	0	0	0	0	720	54
55	MOSES CHAPEL	7200	0	0	0	0	0	0	0	5000	55
56	MT. CARMEL	7980	0	0	0	0	0	0	0	3080	56
57	NEELY	0	0	0	0	0	0	0	0	0	57
58	NESOM MEMORIAL	6955	0	0	16000	0	0	0	0	3825	58
59	NEW HOPE	3000	0	0	0	0	0	2400	0	0	59
60	NEW RIVER	8500	0	0	8300	0	0	0	0	3000	60
61	NEWSONG	76797	0	0	25200	0	0	6580	0	113426	61
62	PINE GROVE	10040	0	0	5500	0	0	900	0	1550	62
63	PINE RIDGE	24868	0	0	2915	0	0	3699	0	2385	63
64	PONCHATOULA, FIRST	34000	0	0	6000	0	0	2623	0	61037	64
65	ROBERTS	35300	0	0	17400	0	0	3000	0	17530	65
66	SLAUGHTER	10400	0	0	0	0	0	0	0	100	66
67	SPRINGFIELD, FIRST	14835	0	0	0	0	0	0	0	7135	67
68	ST. FRANCISVILLE	72866	0	0	5149	0	0	2904	0	106096	68
69	ST. JOHNS	62827	29191	0	7200	16800	0	7186	0	162342	69
70	ST. LANDRY	10126	0	0	7631	0	0	0	0	1725	70
71	TANGIPAHOA	10920	0	0	0	0	0	0	0	0	71
72	TUNICA	20400	0	0	7200	0	0	198	0	200	72
73	UNIVERSITY	110303	31970	15307	27969	13962	0	1465	0	313075	73
74	WATSON, LIVE OAK	121086	11203	0	25000	14599	0	2308	0	746261	74
75	WESLEY CHAPEL	20000	0	0	0	0	0	1200	0	1500	75
76	WILSON, WESLEY	8369	0	0	300	0	0	0	0	3900	76
77	ZACHARY FIRST	78000	0	0	7728	0	0	3446	0	177724	77
	<b>TOTALS</b>	2250715	294363	22263	572298	140461	0	114642	88	5068946	

		Local Church Expenditures				Operating Income				
Baton Rouge		Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
Line # From Statistical Tables		46	47	48	49	50	51	52a.	52b.	52c.
1	AMITE	6734	68049	41359	41292	447303	0	354203	3854	7726
2	ANDREW CHAPEL	2002	14993	0	14230	62562	30	46947	0	0
3	BAKER, FIRST	574	19750	0	0	30120	22	0	27200	522
4	BATON ROUGE, BROADMOOR	84775	332645	2203	554061	2475417	763	1193183	409245	9795
5	BATON ROUGE, FIRST	38105	429396	45273	2019020	5416380	946	2233702	608278	11714
6	BATON ROUGE, JEFFERSON	4742	188056	635980	7293	1480325	210	283404	154193	3846
7	BATON ROUGE, ST. ANDREW'S	27849	130309	0	37114	1307684	203	561328	140403	2551
8	BATON ROUGE, ST. MARK	24930	52983	0	0	260467	223	0	219100	388
9	BATON ROUGE, WESLEY	2462	51908	35923	20591	314342	182	0	343159	0
10	BLACKWATER	21495	128966	20284	33180	881889	204	300869	146607	1858
11	BLUFF CREEK	1146	8202	0	413	36587	23	0	29119	4999
12	CAMPBOR MEMORIAL	5850	95638	0	24489	348291	133	340247	0	2491
13	CARPENTERS CHAPEL	0	0	0	0	0	0	0	0	0
14	CENTER	288	5472	0	0	18990	8	0	14550	0
15	CLEAR CREEK	1908	17697	0	23827	95940	57	0	58888	1907
16	CLINTON	7563	31579	0	1966	162257	72	0	120220	1410
17	CLINTON, ASBURY	36	18313	0	0	41314	58	46365	0	0
18	CLINTON, BEECH GROVE	930	12124	0	710	33143	37	34694	0	302
19	CLINTON, MT. ZION	103	8350	0	0	36340	35	32920	1000	500
20	CLINTON, ST. PETER	768	8928	0	0	28775	18	0	27361	1578
21	CONCORD	148	1757	0	0	10257	6	6	6500	2789
22	COOPER'S CHAPEL	411	8042	0	7706	48003	0	0	39978	7072
23	DARLINGTON	807	14030	0	2394	45901	7	0	5713	1503
24	DAY'S	246	6775	0	358	21744	11	0	25512	971
25	DEERFORD	247	12541	0	0	27038	26	0	21211	1797
26	DENHAM SPRINGS, FIRST	31763	129950	133006	44086	670852	148	301534	139007	5139
27	ETHEL	462	6787	0	0	33547	17	0	30503	2521
28	ETHEL, ST. PAUL	44	7725	0	0	29497	30	14817	11000	700
29	FAITH CROSSING (Merged)	2089	34038	0	2393	142522	59	95746	26431	1977
30	FAITHFUL	398	17551	4200	1635	52802	11	0	38739	8000
31	FRANCIS ASBURY	1337	27455	0	2525	67838	22	57680	2828	1257
32	GONZALES, FIRST	20131	91105	129136	25518	600197	162	307826	147749	2014
33	GREENSBURG	2051	12386	0	0	39881	25	0	39480	0
34	GREENSBURG, WESLEY CHAPEL	0	5385	0	0	19250	15	0	25049	0
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	0
36	GREENWELL SPRINGS, ST. LUKE	3544	19135	0	421	60437	78	56099	3941	4032
37	HAMMOND, FIRST	11231	99845	0	1925	458022	146	220325	172158	4112
38	HOPE COMMUNITY	665	23797	0	12115	95738	49	0	75996	0
39	HUFF CHAPEL	0	0	0	0	0	0	0	0	0
40	HUGHES MEMORIAL	235	16515	0	0	53735	35	0	64953	0
41	INDEPENDENCE	0	0	0	0	0	0	0	0	0
42	INGLESIDE	1780	73098	12868	32256	285870	98	132437	43257	3553
43	JACKSON	1388	28927	0	0	112492	55	0	104363	4023
44	JACKSON CHAPEL	0	4981	0	0	12394	9	12923	0	0
45	JAMES CHAPEL	0	4885	0	0	13796	9	0	16897	0
46	JORDAN	7136	30122	560	0	157460	94	7520	117109	4070
47	KENTWOOD	273	11957	0	0	30470	24	30385	6950	1319
48	LEE'S LANDING	342	7992	0	0	21022	7	20718	3858	0
49	LIVINGSTON	91	7367	0	3015	40285	28	0	37226	2171
50	LORANGER	3439	21121	0	3266	114210	67	98378	0	0

		Local Church Expenditures					Operating Income Cont.				
	Baton Rouge	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers	
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.	
51	MAGNOLIA	2943	49786	0	8168	152731	61	0	105825	1523	51
52	MANGUM CHAPEL	324	15023	0	82	37721	13	0	24010	619	52
53	MEADOWS CHAPEL	574	13874	0	471	33427	29	0	25649	2574	53
54	MONTPELIER	0	6908	0	0	18505	15	0	7450	750	54
55	MOSES CHAPEL	993	4374	0	436	21524	19	0	22342	1400	55
56	MT. CARMEL	89	7301	0	150	20302	11	21497	0	0	56
57	NEELY	0	0	0	0	0	0	0	0	0	57
58	NESOM MEMORIAL	517	13685	0	0	44694	27	0	0	34487	58
59	NEW HOPE	166	2228	0	0	11192	7	0	9573	2091	59
60	NEW RIVER	71	15506	0	0	41359	21	36806	745	3997	60
61	NEWSONG	33771	72509	262415	45797	715780	164	280102	345362	11411	61
62	PINE GROVE	1880	22338	0	0	43329	16	0	30457	869	62
63	PINE RIDGE	1742	16334	0	4384	84551	37	0	76797	670	63
64	PONCHATOULA, FIRST	5355	54080	0	3777	221504	76	156023	28521	1692	64
65	ROBERTS	1178	22083	23206	10171	177961	85	157460	6069	1000	65
66	SLAUGHTER	0	18083	0	48976	82515	10	0	16312	3468	66
67	SPRINGFIELD, FIRST	362	19288	0	17232	63237	40	0	34179	0	67
68	ST. FRANCISVILLE	12210	56070	0	74572	750104	179	254022	136785	3569	68
69	ST. JOHNS	6148	85559	27740	106910	712217	306	452506	86125	2796	69
70	ST. LANDRY	727	17586	0	0	44827	29	0	49730	0	70
71	TANGIPAHOA	0	13933		170		19	0	8820	757	71
72	TUNICA	5022	13344	0	21927	101540	30	0	85292	15052	72
73	UNIVERSITY	12543	231571	67357	361316	2525852	252	567603	171177	2487	73
74	WATSON, LIVE OAK	127177	378464	368035	23252	2202218	2156	0	1921463	38819	74
75	WESLEY CHAPEL	1222	22473	0	196	56738	25	0	0	35742	75
76	WILSON, WESLEY	800	10461	0	0	27021	24	21196	1930	1722	76
77	ZACHARY FIRST	8152	101212	0	90936	580131	135	240917	130525	3789	77
	TOTALS	546576	3632794	1809641	3736820	25514466	8350	8972388	6834723	281891	

		Operating Income Cont.				Non-Operating Income				
		Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
Line # From Statistical Tables		52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
1	AMITE	0	0	1900	10965	378648	0	0	0	0
2	ANDREW CHAPEL	0	0	0	11775	58722	0	0	0	0
3	BAKER, FIRST	0	1200	0	0	28922	0	0	0	2000
4	BATON ROUGE, BROADMOOR	0	0	116630	105638	1834491	1000	8543	765726	0
5	BATON ROUGE, FIRST	5020	0	4860	0	2863574	713009	10970	856540	50507
6	BATON ROUGE, JEFFERSON	86	0	26050	9268	476847	57889	350	890247	70
7	BATON ROUGE, ST. ANDREW'S	616	0	46195	2566	753659	0	1659	0	23734
8	BATON ROUGE, ST. MARK	3668	0	100	0	223256	0	0	0	1450
9	BATON ROUGE, WESLEY	0	0	12290	0	355449	0	0	0	0
10	BLACKWATER	0	0	2100	237437	688871	0	134016	0	0
11	BLUFF CREEK	3	0	0	0	34121	0	0	0	0
12	CAMPBOR MEMORIAL	0	0	7000	0	349738	0	12213	0	0
13	CARPENTERS CHAPEL	0	0	0	0	0	0	0	0	0
14	CENTER	0	0	0	0	14550	0	0	0	0
15	CLEAR CREEK	0	0	0	0	60795	0	12548	0	6324
16	CLINTON	20	0	0	0	121650	0	1850	0	0
17	CLINTON, ASBURY	0	0	0	0	46365	0	0	0	0
18	CLINTON, BEECH GROVE	0	0	0	2301	37297	0	0	0	0
19	CLINTON, MT. ZION	0	0	0	4286	38706	0	0	0	0
20	CLINTON, ST. PETER	0	0	0	2665	31604	0	0	0	0
21	CONCORD	0	0	0	0	9295	0	0	0	0
22	COOPER'S CHAPEL	0	0	0	0	47050	0	0	0	0
23	DARLINGTON	101173	0	3251	0	111640	0	0	0	0
24	DAY'S	250	0	0	0	26733	0	0	0	0
25	DEERFORD	0	0	0	0	23008	0	2410	0	0
26	DENHAM SPRINGS, FIRST	7094	0	0	0	452774	243818	7145	0	354
27	ETHEL	0	0	100	117	33241	0	0	955	0
28	ETHEL, ST. PAUL	0	0	0	3385	29902	0	0	0	0
29	FAITH CROSSING (Merged)	394	0	7341	10712	142601	0	0	0	314
30	FAITHFUL	0	0	14850	0	61589	0	0	0	1375
31	FRANCIS ASBURY	493	0	1399	3886	67543	0	200	400	0
32	GONZALES, FIRST	0	4000	1800	52398	515787	12427	650	7560	26479
33	GREENSBURG	0	0	0	0	39480	0	0	0	0
34	GREENSBURG, WESLEY CHAPEL	0	0	0	0	25049	0	0	0	0
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0	0	0	0	0
36	GREENWELL SPRINGS, ST. LUKE	0	0	0	16020	80092	0	0	0	0
37	HAMMOND, FIRST	12128	0	40260	19313	468296	0	3190	0	2720
38	HOPE COMMUNITY	0	0	21000	0	96996	0	0	0	0
39	HUFF CHAPEL	0	0	0	0	0	0	0	0	0
40	HUGHES MEMORIAL	0	0	0	0	64953	0	0	0	0
41	INDEPENDENCE	0	0	0	0	0	0	0	0	0
42	INGLESIDE	0	0	22618	99437	301302	0	4585	0	473
43	JACKSON	40934	0	0	0	149320	0	1155	38000	600
44	JACKSON CHAPEL	0	0	0	0	12923	0	0	0	0
45	JAMES CHAPEL	0	0	0	0	16897	0	0	0	0
46	JORDAN	102	0	0	32214	161015	0	0	0	0
47	KENTWOOD	0	0	0	0	38654	0	0	0	0
48	LEE'S LANDING	0	0	0	0	24576	0	0	0	0
49	LIVINGSTON	33	0	8600	2500	50530	0	0	0	0
50	LORANGER	0	0	25	8082	106485	0	0	0	0



		Operating Income Cont.					Non-Operating Income			
Baton Rouge		Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
Line # From Statistical Tables		52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
51	MAGNOLIA	1356	0	7640	25674	142018	0	1095	0	9357
52	MANGUM CHAPEL	0	0	7572	2303	34504	0	0	0	0
53	MEADOWS CHAPEL	1027	0	0	0	29250	0	0	0	0
54	MONTPELIER	0	0	0	0	8200	0	0	0	0
55	MOSES CHAPEL	0	0	0	0	23742	0	0	0	0
56	MT. CARMEL	0	0	0	0	21497	0	0	0	0
57	NEELY	0	0	0	0	0	0	0	0	0
58	NESOM MEMORIAL	25092	0	0	0	59579	0	0	0	0
59	NEW HOPE	0	0	0	0	11664	0	0	0	0
60	NEW RIVER	34	0	0	0	41582	0	0	0	2970
61	NEWSONG	0	867	1042	0	638784	0	0	0	3489
62	PINE GROVE	360	0	75	628	32389	0	85	0	0
63	PINE RIDGE	1136	0	0	0	78603	0	0	0	0
64	PONCHATOULA, FIRST	16066	0	5400	12699	220401	0	0	0	2663
65	ROBERTS	0	0	0	3509	168038	0	0	0	0
66	SLAUGHTER	0	0	5500	0	25280	1387	24425	28000	0
67	SPRINGFIELD, FIRST	0	0	600	0	34779	0	0	11000	0
68	ST. FRANCISVILLE	4142	0	575	336058	735151	0	12150	0	6384
69	ST. JOHNS	104	0	150	0	541681	33683	5560	5000	105121
70	ST. LANDRY	0	0	0	0	49730	0	0	0	0
71	TANGIPAHOA	30000	0	0	0	39577	0	0	0	0
72	TUNICA	0	0	0	0	100344	3250	0	822	0
73	UNIVERSITY	4852	0	5830	1503211	2255160	1336	16509	255118	5499
74	WATSON, LIVE OAK	183	0	0	0	1960465	1000	0	594243	0
75	WESLEY CHAPEL	1721	0	0	0	37463	0	0	0	0
76	WILSON, WESLEY	0	0	0	0	24848	0	0	0	0
77	ZACHARY FIRST	0	0	52680	0	427911	0	2020	85437	274
TOTALS		258087	6067	425433	2519047	19297740	1068799	263328	3539048	252157

		Other Income				
	Baton Rouge	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
1	AMITE	0	0	0	47261	425909
2	ANDREW CHAPEL	0	0	0	0	58722
3	BAKER, FIRST	2000	0	0	0	30922
4	BATON ROUGE, BROADMOOR	775269	0	0	216100	2825860
5	BATON ROUGE, FIRST	1631026	0	0	580160	5074760
6	BATON ROUGE, JEFFERSON	948556	0	0	123417	1548820
7	BATON ROUGE, ST. ANDREW'S	25393	0	0	147617	926669
8	BATON ROUGE, ST. MARK	1450	0	0	40860	265566
9	BATON ROUGE, WESLEY	0	0	0	0	355449
10	BLACKWATER	134016	0	15000	101700	939587
11	BLUFF CREEK	0	0	0	0	34121
12	CAMPHOR MEMORIAL	12213	0	0	3500	365451
13	CARPENTERS CHAPEL	0	0	0	0	0
14	CENTER	0	0	0	0	14550
15	CLEAR CREEK	18872	0	0	0	79667
16	CLINTON	1850	0	0	0	123500
17	CLINTON, ASBURY	0	0	0	0	46365
18	CLINTON, BEECH GROVE	0	0	0	0	37297
19	CLINTON, MT. ZION	0	0	0	0	38706
20	CLINTON, ST. PETER	0	0	0	0	31604
21	CONCORD	0	0	0	0	9295
22	COOPER'S CHAPEL	0	0	0	0	47050
23	DARLINGTON	0	0	0	0	111640
24	DAY'S	0	0	0	0	26733
25	DEERFORD	2410	0	0	0	25418
26	DENHAM SPRINGS, FIRST	251317	0	0	54200	758291
27	ETHEL	955	0	0	0	34196
28	ETHEL, ST. PAUL	0	0	0	0	29902
29	FAITH CROSSING (Merged)	314	0	0	13440	156355
30	FAITHFUL	1375	0	0	3500	66464
31	FRANCIS ASBURY	600	0	0	4235	72378
32	GONZALES, FIRST	47116	0	0	46556	609459
33	GREENSBURG	0	0	0	0	39480
34	GREENSBURG, WESLEY CHAPEL	0	0	0	0	25049
35	GREENWELL SPRINGS, BETHEL	0	0	0	0	0
36	GREENWELL SPRINGS, ST. LUKE	0	0	0	0	80092
37	HAMMOND, FIRST	5910	0	0	106711	580917
38	HOPE COMMUNITY	0	0	0	0	96996
39	HUFF CHAPEL	0	0	0	0	0
40	HUGHES MEMORIAL	0	0	0	0	64953
41	INDEPENDENCE	0	0	0	0	0
42	INGLESIDE	5058	0	0	0	306360
43	JACKSON	39755	0	0	698	189773
44	JACKSON CHAPEL	0	0	0	0	12923
45	JAMES CHAPEL	0	0	0	0	16897
46	JORDAN	0	0	0	3180	164195
47	KENTWOOD	0	0	0	0	38654
48	LEE'S LANDING	0	0	0	0	24576
49	LIVINGSTON	0	0	0	0	50530
50	LORANGER	0	0	0	0	106485

		Other Income				
	Baton Rouge	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
51	MAGNOLIA	10452	0	0	1440	153910
52	MANGUM CHAPEL	0	0	0	0	34504
53	MEADOWS CHAPEL	0	0	0	0	29250
54	MONTPELIER	0	0	0	0	8200
55	MOSES CHAPEL	0	0	0	0	23742
56	MT. CARMEL	0	0	0	0	21497
57	NEELY	0	0	0	0	0
58	NESOM MEMORIAL	0	0	0	0	59579
59	NEW HOPE	0	0	0	0	11664
60	NEW RIVER	2970	0	0	0	44552
61	NEWSONG	3489	0	0	50899	693172
62	PINE GROVE	85	0	0	0	32474
63	PINE RIDGE	0	0	0	7352	85955
64	PONCHATOULA, FIRST	2663	0	0	0	223064
65	ROBERTS	0	0	0	13250	181288
66	SLAUGHTER	53812	0	0	0	79092
67	SPRINGFIELD, FIRST	11000	0	0	0	45779
68	ST. FRANCISVILLE	18534	0	0	98810	852495
69	ST. JOHNS	149364	0	0	80159	771204
70	ST. LANDRY	0	0	0	0	49730
71	TANGIPAHOA	0	0	0	0	39577
72	TUNICA	4072	0	0	0	104416
73	UNIVERSITY	278462	0	0	0	2533622
74	WATSON, LIVE OAK	595243	0	0	0	2555708
75	WESLEY CHAPEL	0	0	0	0	37463
76	WILSON, WESLEY	0	0	0	0	24848
77	ZACHARY FIRST	87731	0	0	53900	569542
	TOTALS	5123438	0	15000	1798945	26235023

		Membership and Worship															
	Lake Charles	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
1	ALEXANDRIA, FIRST UMC	439	0	0	2	0	0	0	0	0	0	0	2	10	429	1	
2	ALEXANDRIA, ST. MARKS UMC	53	0	0	0	0	0	0	0	0	0	0	0	0	53	2	
3	ALEXANDRIA, TRINITY UMC	14	0	0	0	0	0	0	0	0	0	0	3	1	10	3	
4	BOYCE, FIRST UMC	44	0	1	0	0	0	0	0	0	0	0	0	0	44	4	
5	CAMERON, WAKEFIELD	54	0	0	0	0	0	0	0	0	0	0	0	1	53	5	
6	COLFAX UMC	181	0	0	0	0	0	0	0	0	0	0	0	3	178	6	
7	DEQUINCY	193	0	0	0	0	0	1	0	0	0	0	0	5	189	7	
8	DERIDDER, FIRST	817	0	0	0	41	4	0	0	0	0	2	0	8	852	8	
9	DEVILLE, BETHEL UMC	45	0	0	0	0	0	0	0	0	0	0	0	0	45	9	
10	ELTON	60	0	0	0	0	6	0	24	0	0	0	0	3	39	10	
11	FLORIEN, MACEDONIA	22	0	0	0	0	0	0	0	0	0	0	0	0	22	11	
12	GLENMORA UMC	72	0	0	0	0	0	0	0	0	0	0	0	1	71	12	
13	GRAND CHENIER	47	0	1	0	0	0	0	0	0	0	0	0	1	47	13	
14	GUEYDAN	124	0	0	0	0	0	0	0	0	0	0	0	0	124	14	
15	HACKBERRY	20	0	0	0	0	0	0	0	0	0	0	0	0	20	15	
16	HINESTON, FELLOWSHIP UMC	78	0	0	0	0	0	0	0	0	0	0	0	0	78	16	
17	HOLLY GROVE	75	0	0	0	0	4	0	0	0	0	0	0	1	78	17	
18	HOPEWELL	30	0	0	0	0	1	0	0	0	0	0	0	1	30	18	
19	HORNBECK	20	0	0	0	0	0	0	0	0	0	2	0	2	16	19	
20	HORSESHOE DRIVE UMC	312	0	0	0	0	0	2	0	0	0	0	0	4	310	20	
21	IOWA, FIRST	238	0	0	0	0	0	0	0	0	0	0	0	0	238	21	
22	JENNINGS	390	0	0	0	0	0	0	0	0	0	1	0	2	387	22	
23	LAHEY CHAPEL UMC	26	0	2	0	0	2	3	0	0	0	0	0	0	33	23	
24	LAKE ARTHUR	100	0	0	0	0	0	2	0	0	0	0	0	1	101	24	
25	LAKE CHARLES, FIRST	1268	7	0	1	0	12	1	0	19	0	6	10	14	1240	25	
26	LAKE CHARLES, UNIVERSITY	734	3	0	0	0	3	1	0	0	0	1	0	13	727	26	
27	LEESVILLE, FIRST	191	0	0	0	0	0	0	0	0	0	0	0	1	190	27	
28	LEESVILLE, KOREAN	45	0	0	0	0	0	0	0	0	11	1	8	0	25	28	
29	LEESVILLE, MT. ZION	4	0	0	0	0	0	0	0	0	0	0	0	0	4	29	
30	MALLALIEU	49	0	0	0	0	0	1	0	0	0	0	0	0	50	30	
31	MELDER, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	
32	MERRYVILLE	73	0	0	0	0	2	0	0	0	0	0	0	2	73	32	
33	MOSS BLUFF	313	0	0	0	0	1	0	0	0	0	0	0	7	307	33	
34	NEWMAN UMC	208	0	0	0	0	0	0	0	0	0	0	0	5	203	34	
35	OAKDALE UMC	84	0	0	0	0	0	0	0	0	1	1	0	1	81	35	
36	OBERLIN	4	0	0	0	0	0	0	0	0	0	4	0	0	0	36	
37	PALESTINE UMC	184	0	0	0	0	0	0	0	0	0	0	0	3	181	37	
38	PINE PRAIRIE UMC	4	0	0	0	0	0	0	0	0	0	0	0	0	4	38	
39	PINEVILLE, FIRST UMC	1209	6	1	0	0	1	2	0	0	2	0	1	10	1206	39	
40	PINEVILLE, WESLEY UMC	67	0	0	0	0	0	0	0	0	0	0	0	0	67	40	
41	PLEASANT GROVE UMC	62	0	0	0	0	0	0	0	0	0	0	0	1	61	41	
42	POLLOCK	109	1	0	0	0	0	0	0	0	0	0	0	5	105	42	
43	RAYMOND	60	0	0	0	0	3	0	0	0	0	2	0	2	59	43	
44	ROANOKE	146	0	0	0	0	0	0	0	0	0	0	0	2	144	44	
45	SQUYRES	139	0	0	0	0	0	0	0	0	0	0	0	2	137	45	
46	ST. LUKE SIMPSON	1407	0	2	0	0	1	5	0	0	0	0	0	10	1405	46	
47	SULPHUR, HENNING MEMORIAL	827	0	1	0	0	2	0	0	0	0	3	0	8	819	47	
48	SULPHUR, MAPLEWOOD	218	0	0	0	0	0	0	0	0	99	0	0	1	118	48	
49	SULPHUR, WESLEY	247	0	1	0	0	0	0	0	0	0	0	0	4	244	49	
50	SWEETLAKE	117	0	0	0	0	0	0	0	0	0	1	0	1	115	50	

		Membership and Worship															
	Lake Charles	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from another UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
		1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
1	UNION CHAPEL UMC	55	0	0	0	0	2	1	0	0	0	0	0	2	56	1	
2	VINTON, WELSH MEM	268	0	0	0	0	0	0	0	0	0	0	0	2	266	2	
3	WARREN	130	0	0	2	0	0	3	0	0	9	0	0	2	124	3	
4	WELSH, FIRST	326	1	0	0	0	0	0	0	0	0	2	0	2	323	4	
5	WELSH, JONES	36	0	0	0	0	0	0	0	0	0	0	0	0	36	5	
6	WESTLAKE	299	0	0	0	0	0	0	0	0	0	2	0	3	294	6	
7	WILTON UMC	43	0	0	0	0	0	0	0	0	0	0	0	0	43	7	
	<b>TOTALS</b>	12382	18	9	5	41	44	22	24	19	122	28	24	148	12162		

		Membership and Worship Cont.														
	Lake Charles	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+		
	Line # From Statistical Tables	5.a.	5.b.	5.c.	5.d.	5.e.	5.f.	5.g.	6.a.	6.b.	7	7a.	8a.	8b.		
1	ALEXANDRIA, FIRST UMC	1	1	2	0	0	424	1	241	188	72	60	2	0	1	
2	ALEXANDRIA, ST. MARKS UMC	0	53	0	0	0	0	0	27	26	0	0	0	0	2	
3	ALEXANDRIA, TRINITY UMC	0	0	1	0	0	9	0	6	4	9	0	0	0	3	
4	BOYCE, FIRST UMC	0	0	0	0	0	44	0	27	17	14	5	0	0	4	
5	CAMERON, WAKEFIELD	0	0	0	0	0	53	0	25	28	8	0	0	0	5	
6	COLFAX UMC	0	0	0	0	0	178	0	104	74	27	18	0	0	6	
7	DEQUINCY	0	0	0	0	0	189	0	112	77	26	0	0	0	7	
8	DERIDDER, FIRST	1	2	3	0	0	845	1	482	370	83	68	2	0	8	
9	DEVILLE, BETHEL UMC	0	0	0	0	0	45	0	22	23	0	0	0	0	9	
10	ELTON	0	0	0	0	0	39	0	21	18	12	30	0	0	10	
11	FLORIEN, MACEDONIA	0	21	0	0	0	1	0	12	10	0	0	0	0	11	
12	GLENMORA UMC	0	0	0	0	0	71	0	40	31	9	32	0	0	12	
13	GRAND CHENIER	0	0	0	0	0	47	0	22	25	14	0	1	0	13	
14	GUEYDAN	0	0	0	0	0	124	0	74	50	18	3	0	0	14	
15	HACKBERRY	0	0	1	0	0	19	0	11	9	13	3	0	0	15	
16	HINESTON, FELLOWSHIP UMC	0	0	0	0	0	78	0	41	37	10	30	0	0	16	
17	HOLLY GROVE	3	0	0	0	0	75	0	49	29	18	0	0	0	17	
18	HOPEWELL	0	0	0	0	1	29	0	17	13	12	0	0	0	18	
19	HORNBECK	0	0	0	0	0	16	0	7	9	13	0	0	0	19	
20	HORSESHOE DRIVE UMC	0	6	0	0	0	301	3	160	150	69	179	0	0	20	
21	IOWA, FIRST	0	1	2	0	0	235	0	122	116	80	322	0	0	21	
22	JENNINGS	0	1	0	0	0	386	0	223	164	45	20	1	0	22	
23	LAHEY CHAPEL UMC	0	0	0	0	0	33	0	26	7	13	0	2	2	23	
24	LAKE ARTHUR	0	1	0	0	0	100	0	61	40	20	25	0	0	24	
25	LAKE CHARLES, FIRST	9	15	0	1	0	1212	3	710	530	204	217	6	0	25	
26	LAKE CHARLES, UNIVERSITY	4	28	6	0	1	688	0	409	318	81	98	0	1	26	
27	LEESVILLE, FIRST	5	7	1	1	2	173	1	104	86	32	204	0	0	27	
28	LEESVILLE, KOREAN	13	0	0	0	0	7	5	17	8	12	2	0	0	28	
29	LEESVILLE, MT. ZION	0	4	0	0	0	0	0	2	2	0	0	0	0	29	
30	MALLALIEU	0	48	1	0	0	1	0	33	17	25	44	0	0	30	
31	MELDER, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	31	
32	MERRYVILLE	0	0	0	0	0	73	0	45	28	10	70	0	0	32	
33	MOSS BLUFF	1	0	2	3	0	301	0	166	141	63	21	1	0	33	
34	NEWMAN UMC	0	202	1	0	0	0	0	155	48	65	295	0	0	34	
35	OAKDALE UMC	0	0	0	0	0	81	0	48	33	12	32	0	0	35	
36	OBERLIN	0	0	0	0	0	0	0	0	0	0	0	0	0	36	
37	PALESTINE UMC	0	0	0	0	0	181	0	109	72	0	17	0	0	37	
38	PINE PRAIRIE UMC	0	0	0	0	0	4	0	2	2	6	0	0	0	38	
39	PINEVILLE, FIRST UMC	3	11	0	0	6	1180	6	675	531	223	406	2	0	39	
40	PINEVILLE, WESLEY UMC	0	63	0	0	0	4	0	37	30	0	0	0	0	40	
41	PLEASANT GROVE UMC	0	0	0	0	0	61	0	35	26	15	0	0	0	41	
42	POLLOCK	0	0	0	0	0	105	0	54	51	20	0	0	1	42	
43	RAYMOND	0	0	0	0	0	59	0	28	31	26	50	0	0	43	
44	ROANOKE	0	0	0	0	0	144	0	88	56	15	0	1	0	44	
45	SQUYRES	0	0	0	0	0	137	0	95	42	24	40	2	0	45	
46	ST. LUKE SIMPSON	0	13	0	0	0	1391	1	796	609	184	906	3	0	46	
47	SULPHUR, HENNING MEMORIAL	0	2	6	0	0	810	1	451	368	133	0	0	0	47	
48	SULPHUR, MAPLEWOOD	1	1	0	0	0	115	1	77	41	15	25	1	0	48	
49	SULPHUR, WESLEY	0	0	1	0	0	243	0	142	102	38	15	0	0	49	
50	SWEETLAKE	0	0	0	0	0	115	0	69	46	12	0	0	0	50	

		Membership and Worship Cont.													
	Lake Charles	Asian Members	Black /African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+	
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	6a.	6b.	7	7a.	8a.	8b.	
1	UNION CHAPEL UMC	0	56	0	0	0	0	0	40	16	20	0	0	0	1
2	VINTON, WELSH MEM	0	3	0	0	0	263	0	149	117	30	0	0	0	2
3	WARREN	0	124	0	0	0	0	0	66	58	27	140	6	0	3
4	WELSH, FIRST	2	0	1	0	0	320	0	189	134	56	57	2	0	4
5	WELSH, JONES	0	36	0	0	0	0	0	16	20	0	0	0	0	5
6	WESTLAKE	0	5	1	1	0	287	0	174	120	36	115	0	0	6
7	WILTON UMC	0	42	0	1	0	0	0	23	20	11	0	0	0	7
	TOTALS	43	746	29	7	10	11296	23	6936	5218	1994	3549	32	4	

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries											
Lake Charles		# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short-Term Small Groups/classes		
Line # From Statistical Tables		9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17		
1	ALEXANDRIA, FIRST UMC	35	52	18	8	8	40	4	35	28	7	1	4	1	
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	0	0	0	2	
3	ALEXANDRIA, TRINITY UMC	0	0	2	1	0	0	0	0	0	1	1	0	3	
4	BOYCE, FIRST UMC	0	4	0	0	0	0	0	0	0	0	0	0	4	
5	CAMERON, WAKEFIELD	0	25	0	0	0	8	0	0	0	0	0	0	5	
6	COLFAX UMC	3	7	3	5	0	5	0	4	0	0	1	0	6	
7	DEQUINCY	9	22	8	0	0	15	0	24	0	2	2	2	7	
8	DERIDDER, FIRST	37	120	9	6	0	20	0	31	25	5	14	7	8	
9	DEVILLE, BETHEL UMC	0	0	0	0	0	0	0	0	0	0	0	0	9	
10	ELTON	4	82	3	23	2	27	1	0	0	0	1	3	10	
11	FLORIEN, MACEDONIA	0	0	0	0	0	0	0	0	0	0	0	0	11	
12	GLENMORA UMC	8	0	0	0	0	0	0	0	0	0	0	1	12	
13	GRAND CHENIER	0	0	0	0	0	0	0	7	0	1	0	0	13	
14	GUEYDAN	0	3	0	0	0	0	0	4	0	2	0	0	14	
15	HACKBERRY	0	8	0	0	0	0	0	0	0	0	0	0	15	
16	HINESTON, FELLOWSHIP UMC	0	0	0	0	0	15	0	12	0	1	1	0	16	
17	HOLLY GROVE	0	5	3	0	0	12	0	11	0	2	1	0	17	
18	HOPEWELL	0	2	0	0	0	0	0	0	0	0	0	0	18	
19	HORNBECK	2	1	1	0	2	9	0	5	0	1	0	1	19	
20	HORSESHOE DRIVE UMC	26	29	16	21	0	35	6	16	0	7	8	4	20	
21	IOWA, FIRST	0	10	27	19	25	35	0	60	0	3	7	5	21	
22	JENNINGS	1	12	2	12	0	20	3	45	0	3	6	1	22	
23	LAHEY CHAPEL UMC	2	2	0	0	0	0	0	4	0	1	0	0	23	
24	LAKE ARTHUR	0	0	0	0	2	6	0	6	0	1	0	1	24	
25	LAKE CHARLES, FIRST	349	49	82	76	5	300	7	177	0	14	16	8	25	
26	LAKE CHARLES, UNIVERSITY	61	105	22	19	6	115	3	28	0	9	9	1	26	
27	LEESVILLE, FIRST	26	23	3	35	6	15	0	12	0	15	0	7	27	
28	LEESVILLE, KOREAN	0	4	0	0	0	0	0	18	0	1	2	0	28	
29	LEESVILLE, MT. ZION	0	0	0	0	0	0	0	0	0	0	0	0	29	
30	MALLALIEU	0	10	5	2	2	15	0	6	0	0	0	1	30	
31	MELDER, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	0	0	0	31	
32	MERRYVILLE	0	0	0	0	0	0	0	7	0	1	1	0	32	
33	MOSS BLUFF	46	95	6	7	0	25	0	0	0	0	5	3	33	
34	NEWMAN UMC	19	0	9	10	0	34	2	34	0	0	1	1	34	
35	OAKDALE UMC	9	7	0	0	0	0	0	0	0	0	0	1	35	
36	OBERLIN	0	0	0	0	0	0	0	0	0	0	0	0	36	
37	PALESTINE UMC	9	4	9	3	0	27	0	19	0	5	0	0	37	
38	PINE PRAIRIE UMC	0	2	0	0	0	0	0	0	0	0	0	0	38	
39	PINEVILLE, FIRST UMC	19	172	29	7	0	65	9	126	0	16	3	4	39	
40	PINEVILLE, WESLEY UMC	0	0	0	0	0	0	0	0	0	0	0	0	40	
41	PLEASANT GROVE UMC	0	0	0	0	0	12	0	12	0	1	1	0	41	
42	POLLOCK	0	6	0	0	0	0	0	0	0	0	0	0	42	
43	RAYMOND	7	80	11	50	0	89	0	13	40	0	2	3	43	
44	ROANOKE	5	2	8	4	5	20	0	15	0	2	2	2	44	
45	SQUYRES	12	31	12	2	0	0	0	6	0	1	0	4	45	
46	ST. LUKE SIMPSON	256	133	75	82	11	133	12	89	0	10	9	9	46	
47	SULPHUR, HENNING MEMORIAL	0	546	10	5	0	20	0	10	0	6	1	1	47	
48	SULPHUR, MAPLEWOOD	0	1	0	6	0	0	0	0	0	0	0	0	48	
49	SULPHUR, WESLEY	23	18	7	2	0	15	0	14	0	2	1	0	49	
50	SWEETLAKE	0	0	0	0	0	0	0	7	0	1	0	0	50	



		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
	Lake Charles	# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short Term Small Groups/classes	
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
1	UNION CHAPEL UMC	0	0	0	0	0	0	0	6	0	1	0	0	1
2	VINTON, WELSH MEM	0	10	3	7	0	30	0	22	14	4	3	2	2
3	WARREN	0	6	0	0	0	0	0	0	0	0	0	0	3
4	WELSH, FIRST	46	84	31	9	0	41	2	32	0	2	2	0	4
5	WELSH, JONES	0	0	0	0	0	0	0	0	0	0	0	0	5
6	WESTLAKE	34	65	10	10	2	37	0	21	0	4	2	6	6
7	WILTON UMC	0	0	0	0	0	0	0	5	0	1	0	0	7
	<b>TOTALS</b>	1066	1857	424	431	76	1240	73	969	135	163	135	116	

		Christian Formation & Outreach Ministries Cont.											
Lake Charles		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries	
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
1	ALEXANDRIA, FIRST UMC	0	0	38	5850	0	0	3	3	3	30	495	1
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	0	0	2
3	ALEXANDRIA, TRINITY UMC	0	0	0	0	0	0	1	0	1	0	26	3
4	BOYCE, FIRST UMC	0	0	0	0	0	0	0	0	0	0	0	4
5	CAMERON, WAKEFIELD	0	0	0	0	0	0	0	0	0	0	0	5
6	COLFAX UMC	0	0	0	0	0	0	0	0	0	0	0	6
7	DEQUINCY	13	800	0	0	0	0	6	0	4	16	200	7
8	DERIDDER, FIRST	0	0	37	9765	1	1	17	7	10	270	6567	8
9	DEVILLE, BETHEL UMC	0	0	0	0	0	0	0	0	0	0	0	9
10	ELTON	0	0	0	0	1	3	8	3	8	9	1730	10
11	FLORIEN, MACEDONIA	0	0	0	0	0	0	0	0	0	0	0	11
12	GLENMORA UMC	5	0	2	0	0	0	6	0	6	8	115	12
13	GRAND CHENIER	0	0	0	0	0	0	0	0	0	0	0	13
14	GUEYDAN	0	0	0	0	0	0	6	1	5	20	600	14
15	HACKBERRY	0	0	0	0	0	0	2	0	2	5	500	15
16	HINESTON, FELLOWSHIP UMC	0	0	0	0	0	0	3	1	1	5	5	16
17	HOLLY GROVE	0	0	0	0	0	0	3	1	3	4	350	17
18	HOPEWELL	0	0	0	0	0	0	2	0	2	13	50	18
19	HORNBECK	0	0	0	0	0	0	2	1	2	3	4	19
20	HORSESHOE DRIVE UMC	17	0	35	2500	0	0	6	3	4	50	300	20
21	IOWA, FIRST	18	1000	15	700	0	0	2	0	2	4	50	21
22	JENNINGS	0	0	10	100	2	10	2	2	2	10	100	22
23	LAHEY CHAPEL UMC	0	0	0	0	0	0	0	0	0	9	0	23
24	LAKE ARTHUR	0	0	9	460	0	0	1	0	1	10	70	24
25	LAKE CHARLES, FIRST	12	0	94	2773	0	0	30	6	20	941	9922	25
26	LAKE CHARLES, UNIVERSITY	0	0	52	515	0	0	2	0	2	45	250	26
27	LEESVILLE, FIRST	0	0	20	250	0	0	4	2	2	42	7304	27
28	LEESVILLE, KOREAN	0	0	0	0	0	0	0	0	0	0	0	28
29	LEESVILLE, MT. ZION	0	0	0	0	0	0	0	0	0	0	0	29
30	MALLALIEU	0	0	13	25	0	0	1	0	1	23	85	30
31	MELDER, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	0	0	31
32	MERRYVILLE	0	0	0	0	0	0	4	0	4	10	191	32
33	MOSS BLUFF	0	0	21	854	0	0	6	3	4	72	3000	33
34	NEWMAN UMC	21	0	15	50	0	0	4	0	4	18	200	34
35	OAKDALE UMC	2	0	12	3870	0	0	1	0	1	11	45	35
36	OBERLIN	0	0	0	0	0	0	0	0	0	0	0	36
37	PALESTINE UMC	11	1000	19	0	0	0	2	1	1	8	116	37
38	PINE PRAIRIE UMC	1	0	0	0	0	0	1	0	1	1	45	38
39	PINEVILLE, FIRST UMC	17	0	47	0	0	0	5	0	5	136	754	39
40	PINEVILLE, WESLEY UMC	0	0	0	0	0	0	0	0	0	0	0	40
41	PLEASANT GROVE UMC	0	0	0	279	0	0	1	0	1	0	30	41
42	POLLOCK	0	0	6	2600	0	0	1	1	1	8	8	42
43	RAYMOND	0	0	10	4350	1	3	9	3	9	25	1203	43
44	ROANOKE	4	200	8	250	0	0	2	1	1	8	25	44
45	SQUYRES	5	1000	25	200	0	0	6	0	5	35	1200	45
46	ST. LUKE SIMPSON	0	0	63	0	1	15	4	1	2	49	2500	46
47	SULPHUR, HENNING MEMORIAL	20	3020	56	1800	0	0	10	3	3	90	1601	47
48	SULPHUR, MAPLEWOOD	0	0	0	0	0	0	0	0	0	0	0	48
49	SULPHUR, WESLEY	0	0	0	0	0	0	2	0	1	12	650	49
50	SWEETLAKE	7	40	5	61	0	0	1	0	0	5	120	50

		Christian Formation and Outreach Ministries Cont.											
	Lake Charles	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries	
	Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
1	UNION CHAPEL UMC	0	0	0	0	0	0	1	1	1	20	30	1
2	VINTON, WELSH MEM	15	0	18	0	0	0	5	0	5	5	300	2
3	WARREN	37	200	23	15	0	0	0	0	0	17	1095	3
4	WELSH, FIRST	0	0	22	477	0	0	6	0	5	61	350	4
5	WELSH, JONES	0	0	0	0	0	0	0	0	0	0	0	5
6	WESTLAKE	0	0	12	1432	0	0	6	1	5	38	65370	6
7	WILTON UMC	16	869	12	157	0	0	0	0	0	0	0	7
	<b>TOTALS</b>	221	8129	699	39333	6	32	226	45	140	2190	107602	

		Property & Assests				Apportionments				
	Lake Charles	Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.	
1	ALEXANDRIA, FIRST UMC	10673200	1610108	225718	0	75662	8242	75662	8242	1
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	2847	310	0	0	2
3	ALEXANDRIA, TRINITY UMC	1447800	102904	0	0	5360	584	5360	584	3
4	BOYCE, FIRST UMC	533000	100730	0	0	2868	312	2868	312	4
5	CAMERON, WAKEFIELD	250000	238727	0	0	665	72	665	72	5
6	COLFAX UMC	1676578	142594	0	0	5524	602	5524	602	6
7	DEQUINCY	2363948	281197	0	0	12212	1330	12212	1330	7
8	DERIDDER, FIRST	7962900	409942	0	92210	47995	5228	47995	5228	8
9	DEVILLE, BETHEL UMC	0	0	0	0	1043	114	1043	114	9
10	ELTON	225000	72466	0	0	1617	176	1617	176	10
11	FLORIEN, MACEDONIA	0	0	0	0	2504	273	2504	273	11
12	GLENMORA UMC	752000	61585	0	0	2396	261	2396	261	12
13	GRAND CHENIER	0	597793	0	0	1268	138	1268	138	13
14	GUEYDAN	838000	63373	0	0	7106	774	7106	774	14
15	HACKBERRY	0	0	0	0	1119	122	1119	122	15
16	HINESTON, FELLOWSHIP UMC	755000	46624	0	0	2460	268	2460	268	16
17	HOLLY GROVE	715000	162780	0	0	4281	466	4281	466	17
18	HOPEWELL	380000	5358	0	0	1462	159	1462	159	18
19	HORNBECK	480000	57667	0	0	1581	172	1581	172	19
20	HORSESHOE DRIVE UMC	3971817	744090	0	0	38211	4163	38211	4163	20
21	IOWA, FIRST	2423000	280200	0	0	6227	678	6227	678	21
22	JENNINGS	2584820	238237	0	0	17178	1871	17178	1871	22
23	LAHEY CHAPEL UMC	370000	14249	0	0	834	91	834	91	23
24	LAKE ARTHUR	1090000	116918	0	0	7926	863	7926	863	24
25	LAKE CHARLES, FIRST	5823000	2806747	0	304250	142850	15562	142850	15562	25
26	LAKE CHARLES, UNIVERSITY	2816116	3514325	243512	98787	50520	5504	50520	5504	26
27	LEESVILLE, FIRST	2115151	429204	0	43820	15770	1718	15770	1718	27
28	LEESVILLE, KOREAN	200000	11699	0	0	5920	645	5920	645	28
29	LEESVILLE, MT. ZION	0	0	0	0	0		0		29
30	MALLALIEU	110000	8662	0	0	1242	135	1242	135	30
31	MELDER, ST. MARKS UMC	0	0	0	0	0		0		31
32	MERRYVILLE	613000	53713	0	0	2740	299	2740	299	32
33	MOSS BLUFF	3048800	265987	0	23587	27782	3027	27782	3027	33
34	NEWMAN UMC	3000000	139576	353829	0	17618	1919	17618	1919	34
35	OAKDALE UMC	2471300	59429	0	0	8451	921	8451	921	35
36	OBERLIN	0	0	0	0	974	106	533	53	36
37	PALESTINE UMC	1841800	55141	0	0	12301	1340	12301	1340	37
38	PINE PRAIRIE UMC	85000	50	0	0	435	47	435	47	38
39	PINEVILLE, FIRST UMC	7000000	516249	236526	0	71888	7831	71888	7831	39
40	PINEVILLE, WESLEY UMC	0	0	0	0	3526	384	3526	384	40
41	PLEASANT GROVE UMC	375000	39317	0	0	1629	177	1629	177	41
42	POLLOCK	1696000	178763	0	0	4432	483	4432	483	42
43	RAYMOND	745000	91509	0	0	5700	621	5700	621	43
44	ROANOKE	1051600	45146	0	0	1940	211	1940	211	44
45	SQUYRES	1131200	194196	0	0	7483	815	7483	815	45
46	ST. LUKE SIMPSON	8383976	1400188	861159	213195	80426	8761	41841	2190	46
47	SULPHUR, HENNING MEMORIAL	10170000	4267684	124906	0	86961	9473	81842	6526	47
48	SULPHUR, MAPLEWOOD	0	0	0	0	10534	1148	10534	1148	48
49	SULPHUR, WESLEY	960000	120339	0	32117	14402	1569	14402	1569	49
50	SWEETLAKE	1195000	197227	0	0	4705	513	4705	513	50

		Property & Assets					Apportionments			
	Lake Charles	Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.	
1	UNION CHAPEL UMC	287179	32360	0	0	2387	260	2387	260	1
2	VINTON, WELSH MEM	1744300	8000	0	0	12230	1332	1332	1332	2
3	WARREN	1215000	135931	0	0	12702	1384	1030	1384	3
4	WELSH, FIRST	3276300	508658	0	19000	14044	1530	14044	1530	4
5	WELSH, JONES	0	0	0	0	853	93	853	93	5
6	WESTLAKE	2683000	306407	0	0	11850	1291	11850	1291	6
7	WILTON UMC	411549	41867	0	0	2659	290	1595	290	7
	<b>TOTALS</b>	103941382	20775966	2045702	827020	887300	96658	816674	86777	

		Benevolences									
	Lake Charles	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
1	ALEXANDRIA, FIRST UMC	0	0	0	0	0	0	20	500	0	1
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	2
3	ALEXANDRIA, TRINITY UMC	0	0	0	0	0	0	0	0	0	3
4	BOYCE, FIRST UMC	0	0	0	20	0	11	20	10	10	4
5	CAMERON, WAKEFIELD	0	0	0	0	0	0	0	0	0	5
6	COLFAX UMC	0	0	150	0	0	0	0	0	0	6
7	DEQUINCY	0	0	0	0	0	0	0	0	0	7
8	DERIDDER, FIRST	0	0	0	0	0	0	0	0	0	8
9	DEVILLE, BETHEL UMC	0	0	0	0	0	0	0	0	0	9
10	ELTON	0	0	0	0	0	0	0	0	0	10
11	FLORIEN, MACEDONIA	0	0	0	0	0	0	0	0	0	11
12	GLENMORA UMC	0	0	0	0	45	0	0	0	0	12
13	GRAND CHENIER	0	0	0	0	0	0	0	0	0	13
14	GUEYDAN	0	0	0	0	0	0	0	0	0	14
15	HACKBERRY	0	0	0	0	0	0	0	0	0	15
16	HINESTON, FELLOWSHIP UMC	0	0	0	0	0	0	0	0	0	16
17	HOLLY GROVE	0	0	52	0	0	0	66	40	35	17
18	HOPEWELL	0	0	0	0	0	0	0	0	0	18
19	HORNBECK	0	0	0	0	0	0	0	0	0	19
20	HORSESHOE DRIVE UMC	0	0	0	0	279	0	40	50	100	20
21	IOWA, FIRST	0	0	0	0	0	0	0	0	0	21
22	JENNINGS	0	0	0	0	264	0	0	0	0	22
23	LAHEY CHAPEL UMC	0	0	0	0	0	0	0	0	0	23
24	LAKE ARTHUR	0	0	0	20	244	20	82	100	20	24
25	LAKE CHARLES, FIRST	7500	0	1450	100	658	100	200	200	200	25
26	LAKE CHARLES, UNIVERSITY	0	0	0	0	262	0	0	0	0	26
27	LEESVILLE, FIRST	0	0	0	0	0	0	0	0	0	27
28	LEESVILLE, KOREAN	0	0	0	0	0	0	0	0	0	28
29	LEESVILLE, MT. ZION	0	0	0	0	0	0	0	0	0	29
30	MALLALIEU	0	0	0	0	0	0	0	0	0	30
31	MELDER, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	31
32	MERRYVILLE	0	0	0	0	0	0	0	0	0	32
33	MOSS BLUFF	0	0	0	0	0	0	236	25	25	33
34	NEWMAN UMC	0	0	0	0	222	0	126	0	0	34
35	OAKDALE UMC	0	0	0	0	174	0	0	0	0	35
36	OBERLIN	0	0	0	0	0	0	0	0	0	36
37	PALESTINE UMC	0	0	0	0	0	0	25	25	25	37
38	PINE PRAIRIE UMC	0	0	0	0	0	0	0	0	0	38
39	PINEVILLE, FIRST UMC	0	0	0	0	0	0	0	0	0	39
40	PINEVILLE, WESLEY UMC	0	0	0	0	0	0	0	0	0	40
41	PLEASANT GROVE UMC	0	0	0	0	0	0	0	0	0	41
42	POLLOCK	300	0	0	0	0	0	0	0	0	42
43	RAYMOND	0	0	0	0	0	0	0	0	0	43
44	ROANOKE	0	0	0	0	0	0	0	0	0	44
45	SQUYRES	0	0	0	0	0	0	55	0	40	45
46	ST. LUKE SIMPSON	250	0	300	0	0	0	0	0	0	46
47	SULPHUR, HENNING MEMORIAL	0	0	0	0	529	0	0	0	0	47
48	SULPHUR, MAPLEWOOD	0	0	0	0	0	0	0	0	0	48
49	SULPHUR, WESLEY	0	0	0	0	0	0	140	0	0	49
50	SWEETLAKE	0	0	0	0	0	0	0	0	0	50

		Benevolences								
	Lake Charles	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.
1	UNION CHAPEL UMC	0	0	0	0	0	0	0	0	0
2	VINTON, WELSH MEM	0	0	0	0	249	0	0	0	0
3	WARREN	0	0	0	0	0	0	0	0	0
4	WELSH, FIRST	0	0	0	0	195	0	100	100	100
5	WELSH, JONES	0	0	0	0	0	0	0	0	0
6	WESTLAKE	0	0	0	0	196	0	0	0	0
7	WILTON UMC	0	0	0	0	0	0	11	0	1
	<b>TOTALS</b>	8110	62	2016	206	3385	201	1121	1050	556

		Benevolences Cont.					Clergy Support		
	Lake Charles	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	ALEXANDRIA, FIRST UMC	0	0	0	1060	875109	21067	31395	1
2	ALEXANDRIA, ST. MARKS UMC	0	0	0					2
3	ALEXANDRIA, TRINITY UMC	0	0	0	0	140	0	0	3
4	BOYCE, FIRST UMC	11	11	11	1200	150	126	0	4
5	CAMERON, WAKEFIELD	0	0	0	0	0	0	0	5
6	COLFAX UMC	0	0	0	125	3362	2400	4095	6
7	DEQUINCY	0	0	0	0	35	0	0	7
8	DERIDDER, FIRST	0	0	0	6428	308814	14172	15837	8
9	DEVILLE, BETHEL UMC	0	0	0					9
10	ELTON	0	0	0	300	3791	879	1318	10
11	FLORIEN, MACEDONIA	0	0	0					11
12	GLENMORA UMC	0	0	0	0	855	2500	4287	12
13	GRAND CHENIER	0	0	0	0	7300	297	0	13
14	GUEYDAN	0	0	0	50	328	0	0	14
15	HACKBERRY	0	0	0					15
16	HINESTON, FELLOWSHIP UMC	0	0	0	200	2380	0	0	16
17	HOLLY GROVE	0	112	28	0	3516	0	0	17
18	HOPEWELL	0	0	0	0	0	1600	2744	18
19	HORNBECK	0	0	0	0	1300	900	0	19
20	HORSESHOE DRIVE UMC	0	0	20	0	63942	11986	16380	20
21	IOWA, FIRST	0	0	0	0	823	0	0	21
22	JENNINGS	0	0	0	2713	4531	9703	13439	22
23	LAHEY CHAPEL UMC	0	0	0	0	211	0	0	23
24	LAKE ARTHUR	20	20	20	2153	1499	8596	16380	24
25	LAKE CHARLES, FIRST	200	200	200	3459	214659	23357	32760	25
26	LAKE CHARLES, UNIVERSITY	0	0	0	6180	484101	19337	33210	26
27	LEESVILLE, FIRST	0	0	0	0	19560	6320	14745	27
28	LEESVILLE, KOREAN	0	0	0	0	3044	3360	2275	28
29	LEESVILLE, MT. ZION	0	0	0					29
30	MALLALIEU	0	0	0	0	1670	660	0	30
31	MELDER, ST. MARKS UMC	0	0	0					31
32	MERRYVILLE	0	0	0	2550	1278	0	0	32
33	MOSS BLUFF	25	25	25	4561	20350	12642	16380	33
34	NEWMAN UMC	0	0	0	0	8006	10332	16380	34
35	OAKDALE UMC	0	0	0	0	2773	4913	8424	35
36	OBERLIN	0	0	0					36
37	PALESTINE UMC	25	25	25	0	2730	7200	12285	37
38	PINE PRAIRIE UMC	0	0	0	0	0	540	926	38
39	PINEVILLE, FIRST UMC	0	0	0	0	77881	17882	25935	39
40	PINEVILLE, WESLEY UMC	0	0	0					40
41	PLEASANT GROVE UMC	0	0	0	0	134	0	0	41
42	POLLOCK	0	0	0	0	2551	0	0	42
43	RAYMOND	0	0	0	119	1587	5971	13356	43
44	ROANOKE	0	0	0	0	1200	2079	2731	44
45	SQUYRES	0	0	0	300	1824	6418	0	45
46	ST. LUKE SIMPSON	0	120	131	0	936796	21385	16680	46
47	SULPHUR, HENNING MEMORIAL	0	0	0	0	74023	23440	32760	47
48	SULPHUR, MAPLEWOOD	0	0	0					48
49	SULPHUR, WESLEY	0	0	40	1840	9835	8154	8190	49
50	SWEETLAKE	0	0	0	0	108	1656	0	50



		Benevolences Cont.					Clergy Support		
	Lake Charles	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	UNION CHAPEL UMC	0	0	0	0	1285	0	0	1
2	VINTON, WELSH MEM	0	0	0	0	5	5383	8589	2
3	WARREN	0	0	0	0	1407	8502	16380	3
4	WELSH, FIRST	100	100	100	0	2311	10472	16380	4
5	WELSH, JONES	0	0	0	0	0	0	0	5
6	WESTLAKE	0	0	0	3322	20231	8820	16380	6
7	WILTON UMC	0	18	31	0	1244	0	0	7
	<b>TOTALS</b>	381	631	631	36634	3168755	283127	400721	

		Clergy Support Cont.								Church Expen.	
Lake Charles		Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff	
Line # From Statistical Tables		41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
1	ALEXANDRIA, FIRST UMC	76266	34255	0	32200	15500	0	3859	0	170824	1
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	2
3	ALEXANDRIA, TRINITY UMC	12000	0	0	0	0	0	0	0	11224	3
4	BOYCE, FIRST UMC	12600	0	0	0	0	0	691	0	1500	4
5	CAMERON, WAKEFIELD	2746	0	0	0	0	0	284	0	100	5
6	COLFAX UMC	12000	0	0	0	0	0	2426	0	10426	6
7	DEQUINCY	45459	0	0	0	0	0	0	0	26456	7
8	DERIDDER, FIRST	79550	0	0	7200	0	0	4261	0	120808	8
9	DEVILLE, BETHEL UMC	0	0	0	0	0	0	0	0	0	9
10	ELTON	6669	0	0	0	0	0	0	0	0	10
11	FLORIEN, MACEDONIA	0	0	0	0	0	0	0	0	0	11
12	GLENMORA UMC	9600	0	0	2900	0	0	729	0	2749	12
13	GRAND CHENIER	2976	0	0	0	0	0	0	0	2400	13
14	GUEYDAN	16985	0	0	8400	0	0	0	0	10800	14
15	HACKBERRY	0	0	0	0	0	0	0	0	0	15
16	HINESTON, FELLOWSHIP UMC	7079	0	0	7200	0	0	0	0	3230	16
17	HOLLY GROVE	8225	0	0	1500	0	0	0	0	10400	17
18	HOPEWELL	8384	0	0	0	0	0	0	0	3665	18
19	HORNBECK	6600	0	0	2400	0	0	0	0	0	19
20	HORSESHOE DRIVE UMC	57193	0	0	7200	0	0	476	0	109123	20
21	IOWA, FIRST	14400	0	0	2800	0	0	2500	0	1500	21
22	JENNINGS	42702	0	0	7200	0	0	6441	0	39170	22
23	LAHEY CHAPEL UMC	3000	0	0	0	0	0	0	0	0	23
24	LAKE ARTHUR	35133	0	0	7200	0	0	1924	0	2050	24
25	LAKE CHARLES, FIRST	106505	28080	0	6261	19000	0	9698	0	556661	25
26	LAKE CHARLES, UNIVERSITY	55428	20829	0	29350	23700	0	5190	0	173490	26
27	LEESVILLE, FIRST	29000	0	0	6096	0	0	1644	0	21171	27
28	LEESVILLE, KOREAN	15923	0	0	0	0	0	2696	0	3150	28
29	LEESVILLE, MT. ZION	0	0	0	0	0	0	0	0	0	29
30	MALLALIEU	6600	0	0	0	0	0	100	0	405	30
31	MELDER, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	31
32	MERRYVILLE	9960	0	0	2400	0	0	0	0	4730	32
33	MOSS BLUFF	64500	0	0	7200	0	0	6328	0	37743	33
34	NEWMAN UMC	44239	0	0	4387	0	0	5728	0	19575	34
35	OAKDALE UMC	22576	0	0	2900	0	0	3342	0	15537	35
36	OBERLIN	0	0	0	0	0	0	0	0	0	36
37	PALESTINE UMC	30000	0	0	6385	0	0	5015	0	27116	37
38	PINE PRAIRIE UMC	2700	0	0	0	0	0	0	0	1300	38
39	PINEVILLE, FIRST UMC	78878	16909	0	6050	7800	0	5211	0	278293	39
40	PINEVILLE, WESLEY UMC	0	0	0	0	0	0	0	0	0	40
41	PLEASANT GROVE UMC	8400	0	0	0	0	0	0	0	200	41
42	POLLOCK	21062	0	0	7200	0	0	1106	0	3720	42
43	RAYMOND	26793	0	0	2563	0	0	0	0	0	43
44	ROANOKE	10920	0	0	0	0	0	0	0	1250	44
45	SQUYRES	23000	0	0	7200	0	0	3104	0	3690	45
46	ST. LUKE SIMPSON	91270	41350	0	29400	0	0	1177	0	255850	46
47	SULPHUR, HENNING MEMORIAL	109663	41962	0	7200	7200	0	14682	0	199504	47
48	SULPHUR, MAPLEWOOD	0	0	0	0	0	0	0	0	0	48
49	SULPHUR, WESLEY	33369	0	0	5000	0	0	5221	0	25423	49
50	SWEETLAKE	11756	0	0	0	0	0	1151	0	0	50

			Clergy Support Cont.							Church Expen.	
	Lake Charles	Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff	
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
1	UNION CHAPEL UMC	5105	0	0	4500	0	0	0	0	2775	1
2	VINTON, WELSH MEM	21913	0	0	5000	0	0	0	0	34163	2
3	WARREN	37440	0	0	16200	0	0	0	0	10425	3
4	WELSH, FIRST	46117	0	0	7600	0	0	3587	0	14626	4
5	WELSH, JONES	0	0	0	0	0	0	0	0	0	5
6	WESTLAKE	40300	0	0	5000	0	0	610	0	13169	6
7	WILTON UMC	9600	0	0	0	0	0	0	0	2600	7
	<b>TOTALS</b>	1422584	183385	0	254092	73200	0	99267	88	2233081	

		Local Church Expenditures					Operating Income			
	Lake Charles	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
1	ALEXANDRIA, FIRST UMC	9606	187080	35000	86692	1664337	147	0	590842	2507
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	0
3	ALEXANDRIA, TRINITY UMC	310	16068	0	0	45686	7	0	21330	420
4	BOYCE, FIRST UMC	104	10362	0	0	30017	12	0	23150	2510
5	CAMERON, WAKEFIELD	0	13967	0	0	17834	54	0	5300	413
6	COLFAX UMC	949	25670	0	1807	69536	24	0	59155	15696
7	DEQUINCY	2242	34733	0	0	122467	28	0	134078	2504
8	DERIDDER, FIRST	12485	141299	0	98259	862336	137	501257	0	4688
9	DEVILLE, BETHEL UMC	0	0	0	0	0	0	0	0	0
10	ELTON	1538	6830	0	165	23283	15	0	17394	2599
11	FLORIEN, MACEDONIA	0	0	0	0	0	0	0	0	0
12	GLENMORA UMC	545	11018	0	0	37885	23	29916	17007	358
13	GRAND CHENIER	215	17042	0	0	31636	12	0	9749	0
14	GUEYDAN	978	21233	0	2640	69294	25	0	47558	3035
15	HACKBERRY	0	0	0	0	0	0	0	0	0
16	HINESTON, FELLOWSHIP UMC	87	10036	0	166	33106	8	0	24366	537
17	HOLLY GROVE	124	16480	0	8237	53562	16	0	36520	1635
18	HOPEWELL	0	3658	0	0	21672	0	0	0	18310
19	HORNBECK	0	9416	0	835	23204	12	0	18718	1846
20	HORSESHOE DRIVE UMC	12068	71925	0	156700	549856	75	283485	55869	4587
21	IOWA, FIRST	915	26988	0	69420	126251	37	0	57924	945
22	JENNINGS	7833	57581	0	13595	224221	37	153374	10606	3369
23	LAHEY CHAPEL UMC	869	6003	0	442	11450	20	0	16285	0
24	LAKE ARTHUR	1106	23779	0	9428	118583	30	28804	18996	2553
25	LAKE CHARLES, FIRST	59330	299937	0	479613	2008740	492	1317165	308630	6750
26	LAKE CHARLES, UNIVERSITY	11566	141296	28142	19332	1107437	144	323688	80005	1885
27	LEESVILLE, FIRST	2223	43955	78729	28805	269736	74	130980	197	4136
28	LEESVILLE, KOREAN	97	12803	0	0	49913	25	0	33256	0
29	LEESVILLE, MT. ZION	0	0	0	0	0	0	0	0	0
30	MALLALIEU	1400	3513	0	1100	16825	33	0	15259	2241
31	MELDER, ST. MARKS UMC	0	0	0	0	0	0	0	0	0
32	MERRYVILLE	610	5943	0	3392	33902	19	0	35878	983
33	MOSS BLUFF	3315	75833	0	373363	653385	78	173018	46108	1882
34	NEWMAN UMC	3953	46281	119545	9202	307513	120	0	179968	761
35	OAKDALE UMC	1772	18370	0	5055	95208	21	0	74901	1905
36	OBERLIN	0	0	0	0	0	0	0	0	0
37	PALESTINE UMC	2421	17404	0	14788	139135	72	0	120162	1358
38	PINE PRAIRIE UMC	0	684	0	0	6632	5	0	0	6519
39	PINEVILLE, FIRST UMC	13683	180152	81600	251694	1121687	428	0	728657	5554
40	PINEVILLE, WESLEY UMC	0	0	0	0	0	0	0	0	0
41	PLEASANT GROVE UMC	1174	10451	0	175	22340	10	0	25815	2915
42	POLLOCK	410	14819	0	4917	61000	13	64717	5527	20000
43	RAYMOND	1355	25627	0	0	83692	27	0	77770	1746
44	ROANOKE	594	18636	0	5624	45185	23	0	28881	0
45	SQUYRES	5765	26822	0	42210	128726	39	0	76337	1967
46	ST. LUKE SIMPSON	47954	179205	96020	238792	2000711	350	829739	171466	9635
47	SULPHUR, HENNING MEMORIAL	25977	178249	9600	248884	1062041	228	526900	258641	3336
48	SULPHUR, MAPLEWOOD	0	0	0	0	0	0	0	0	0
49	SULPHUR, WESLEY	1242	29483	46300	112315	302523	46	102075	41181	4995
50	SWEETLAKE	960	44326	0	554602	619777	16	0	79054	1555

	Local Church Expenditures					Operating Income Cont.				
	Lake Charles	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
1	UNION CHAPEL UMC	274	7405	0	12612	36603	20	0	31879	0
2	VINTON, WELSH MEM	1330	33439	0	0	112735	46	0	115009	1859
3	WARREN	1311	20493	0	55000	169572	89	500	109486	2400
4	WELSH, FIRST	4418	72595	0	3000	197475	81	0	117495	10104
5	WELSH, JONES	0	0	0	0	0	0	0	0	0
6	WESTLAKE	7453	41570	0	92358	262550	107	141580	10130	1378
7	WILTON UMC	617	9277	0	0	25284	35	26827	2273	0
	<b>TOTALS</b>	253270	2269830	495032	3005317	15076643	3462	4634025	3938812	164376

		Operating Income Cont.				Non-Operating Income					
	Lake Charles	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc	
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.	
1	ALEXANDRIA, FIRST UMC	0	0	650	809496	1403495	40	8215	64351	0	1
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	2
3	ALEXANDRIA, TRINITY UMC	462	0	1082	0	23294	0	0	0	0	3
4	BOYCE, FIRST UMC	1005	0	0	0	26665	0	50	28	105	4
5	CAMERON, WAKEFIELD	0	0	0	0	5713	0	0	0	0	5
6	COLFAX UMC	2581	0	0	0	77432	0	3523	646	0	6
7	DEQUINCY	0	0	7911	440	144933	0	0	0	0	7
8	DERIDDER, FIRST	6102	0	1211	232131	745389	0	216579	0	2088	8
9	DEVILLE, BETHEL UMC	0	0	0	0	0	0	0	0	0	9
10	ELTON	0	0	0	4161	24154	0	0	56593	0	10
11	FLORIEN, MACEDONIA	0	0	0	0	0	0	0	0	0	11
12	GLENMORA UMC	356	0	0	0	47637	0	200	0	0	12
13	GRAND CHENIER	8655	0	0	0	18404	0	800	395205	0	13
14	GUEYDAN	3530	0	0	4000	58123	0	0	0	0	14
15	HACKBERRY	0	0	0	0	0	0	0	0	0	15
16	HINESTON, FELLOWSHIP UMC	743	0	0	0	25646	0	0	0	0	16
17	HOLLY GROVE	2500	0	0	0	40655	3237	8225	0	481	17
18	HOPEWELL	0	0	0	0	18310	0	0	0	0	18
19	HORNBECK	26	0	0	0	20590	0	25	5215	2	19
20	HORSESHOE DRIVE UMC	93	8000	800	0	352834	21297	1910	121168	210	20
21	IOWA, FIRST	0	0	20400	0	79269	0	0	0	0	21
22	JENNINGS	42283	0	1610	0	211242	0	85	0	0	22
23	LAHEY CHAPEL UMC	0	0	0	0	16285	0	0	0	0	23
24	LAKE ARTHUR	0	0	0	0	50353	0	47975	13740	326	24
25	LAKE CHARLES, FIRST	16248	0	17300	0	1666093	0	4109	1142828	16533	25
26	LAKE CHARLES, UNIVERSITY	24899	0	30327	0	460804	203840	1670	1688303	6761	26
27	LEESVILLE, FIRST	72406	0	0	0	207719	0	50	50075	0	27
28	LEESVILLE, KOREAN	0	0	0	0	33256	0	0	8294	0	28
29	LEESVILLE, MT. ZION	0	0	0	0	0	0	0	0	0	29
30	MALLALIEU	0	0	0	460	17960	0	0	0	0	30
31	MELDER, ST. MARKS UMC	0	0	0	0	0	0	0	0	0	31
32	MERRYVILLE	322	0	0	0	37183	0	0	0	0	32
33	MOSS BLUFF	102	0	0	3015	224125	0	0	67013	1298	33
34	NEWMAN UMC	26972	0	1350	0	209051	0	0	75745	166	34
35	OAKDALE UMC	0	0	0	8153	84959	0	6440	0	0	35
36	OBERLIN	0	0	0	0	0	0	0	0	0	36
37	PALESTINE UMC	271	790	680	4979	128240	5980	1530	2054	25	37
38	PINE PRAIRIE UMC	0	0	0	0	6519	0	0	0	0	38
39	PINEVILLE, FIRST UMC	19962	0	0	0	754173	38382	3532	278377	0	39
40	PINEVILLE, WESLEY UMC	0	0	0	0	0	0	0	0	0	40
41	PLEASANT GROVE UMC	0	0	0	0	28730	0	0	0	0	41
42	POLLOCK	0	0	0	0	90244	0	0	0	0	42
43	RAYMOND	23	0	0	24506	104045	0	80	0	0	43
44	ROANOKE	13188	0	0	0	42069	0	0	0	0	44
45	SQUYRES	190	0	0	3361	81855	0	817	143272	95	45
46	ST. LUKE SIMPSON	7981	0	684069	215657	1918547	225	13107	0	801	46
47	SULPHUR, HENNING MEMORIAL	1872	0	0	0	790749	0	2345	0	0	47
48	SULPHUR, MAPLEWOOD	0	0	0	0	0	0	0	0	0	48
49	SULPHUR, WESLEY	0	0	375	0	148626	0	11806	119800	0	49
50	SWEETLAKE	100000	0	8609	500993	690211	0	0	0	0	50

		Operating Income Cont.				Non-Operating Income				
	Lake Charles	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
1	UNION CHAPEL UMC	0	0	0	0	31879	0	0	16015	0 1
2	VINTON, WELSH MEM	0	0	0	1417	118285	0	20056	0	0 2
3	WARREN	0	0	0	0	112386	0	0	125518	0 3
4	WELSH, FIRST	0	0	10746	0	138345	0	0	0	0 4
5	WELSH, JONES	0	0	0	0	0	0	0	0	0 5
6	WESTLAKE	2131	0	3233	261	158713	0	20714	126643	19671 6
7	WILTON UMC	0	0	0	5827	34927	0	0	0	61 7
	<b>TOTALS</b>	354903	8790	790353	1818857	11710220	273001	373843	4500883	48623

		Other Income				
	Lake Charles	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
1	ALEXANDRIA, FIRST UMC	72606	0	0	210000	1686101
2	ALEXANDRIA, ST. MARKS UMC	0	0	0	0	0
3	ALEXANDRIA, TRINITY UMC	0	0	0	0	23294
4	BOYCE, FIRST UMC	183	0	0	0	26848
5	CAMERON, WAKEFIELD	0	0	0	0	5713
6	COLFAX UMC	4169	0	54327	0	135928
7	DEQUINCY	0	0	0	0	144933
8	DERIDDER, FIRST	218667	0	0	92210	1056266
9	DEVILLE, BETHEL UMC	0	0	0	0	0
10	ELTON	56593	0	0	250	80997
11	FLORIEN, MACEDONIA	0	0	0	0	0
12	GLENMORA UMC	200	0	0	0	47837
13	GRAND CHENIER	396005	0	0	0	414409
14	GUEYDAN	0	0	0	0	58123
15	HACKBERRY	0	0	0	0	0
16	HINESTON, FELLOWSHIP UMC	0	0	0	0	25646
17	HOLLY GROVE	11943	0	0	0	52598
18	HOPEWELL	0	0	0	0	18310
19	HORNBECK	5242	0	0	0	25832
20	HORSESHOE DRIVE UMC	144585	0	0	59190	556609
21	IOWA, FIRST	0	0	0	0	79269
22	JENNINGS	85	0	0	22500	233827
23	LAHEY CHAPEL UMC	0	0	0	0	16285
24	LAKE ARTHUR	62041	0	0	25071	137465
25	LAKE CHARLES, FIRST	1163470	0	0	304250	3133813
26	LAKE CHARLES, UNIVERSITY	1900574	66990	0	584373	3012741
27	LEESVILLE, FIRST	50125	0	0	21233	279077
28	LEESVILLE, KOREAN	8294	0	0	11100	52650
29	LEESVILLE, MT. ZION	0	0	0	0	0
30	MALLALIEU	0	0	0	2500	20460
31	MELDER, ST. MARKS UMC	0	0	0	0	0
32	MERRYVILLE	0	0	0	0	37183
33	MOSS BLUFF	68311	0	0	441541	733977
34	NEWMAN UMC	75911	0	0	0	284962
35	OAKDALE UMC	6440	0	0	0	91399
36	OBERLIN	0	0	0	0	0
37	PALESTINE UMC	9589	0	0	0	137829
38	PINE PRAIRIE UMC	0	0	0	0	6519
39	PINEVILLE, FIRST UMC	320291	0	0	84250	1158714
40	PINEVILLE, WESLEY UMC	0	0	0	0	0
41	PLEASANT GROVE UMC	0	0	0	0	28730
42	POLLOCK	0	0	0	0	90244
43	RAYMOND	80	0	0	0	104125
44	ROANOKE	0	0	0	0	42069
45	SQUYRES	144184	0	0	0	226039
46	ST. LUKE SIMPSON	14133	0	0	513195	2445875
47	SULPHUR, HENNING MEMORIAL	2345	0	0	0	793094
48	SULPHUR, MAPLEWOOD	0	0	0	0	0
49	SULPHUR, WESLEY	131606	0	0	0	280232
50	SWEETLAKE	0	0	0	0	690211



		Other Income				
	Lake Charles	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
1	UNION CHAPEL UMC	16015	0	0	0	47894 52
2	VINTON, WELSH MEM	20056	0	0	0	138341 53
3	WARREN	125518	0	0	0	237904 54
4	WELSH, FIRST	0	0	0	19000	157345 55
5	WELSH, JONES	0	0	0	0	0 56
6	WESTLAKE	167028	0	0	30308	356049 57
7	WILTON UMC	61	0	0	0	34988 58
	<b>TOTALS</b>	5196456	66990	54327	2420971	19448864

		Membership and Worship															
	Monroe	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
1	ANSLEY	26	0	0	0	0	1	0	0	0	0	0	0	0	27	1	
2	ANTIOCH, EROS	17	0	0	0	0	0	0	0	0	0	0	0	1	16	2	
3	ATLANTA UMC	25	0	0	0	0	0	0	0	0	0	0	0	1	24	3	
4	BARTHOLOMEW	26	0	0	0	0	0	0	0	0	0	0	0	0	26	4	
5	BASTROP, FIRST	326	0	0	0	0	0	2	0	0	0	0	0	7	321	5	
6	BASTROP, MEMORIAL	104	0	1	0	0	0	0	0	0	0	0	0	1	104	6	
7	BEECH GROVE	19	0	0	0	0	0	0	0	0	0	0	0	0	19	7	
8	BEEKMAN	12	0	0	0	0	0	0	0	0	0	0	0	0	12	8	
9	BELAH UMC	26	0	0	0	0	0	0	0	0	0	0	0	1	25	9	
10	BERNICE	49	0	0	0	0	0	0	0	0	0	1	0	6	42	10	
11	BIRDS CHAPEL	17	0	0	0	0	0	0	0	0	0	0	0	1	16	11	
12	BOEUF PRAIRIE	50	0	0	0	0	0	0	0	0	0	0	0	0	50	12	
13	CALHOUN, MOUNT ZION	209	0	0	0	0	0	0	0	0	0	0	0	0	209	13	
14	CENTERPOINT	28	0	0	0	0	0	0	0	0	0	0	0	0	28	14	
15	CHATHAM	93	0	0	0	0	2	0	0	0	0	0	2	1	92	15	
16	CHOUDRANT	46	0	0	0	0	1	0	0	0	0	0	0	0	47	16	
17	CLAIBORNE	63	0	0	0	0	0	0	0	0	0	0	0	1	62	17	
18	CLAY	59	0	0	0	0	1	1	0	0	0	0	0	1	60	18	
19	COLLINSTON	79	0	0	0	0	1	0	0	0	0	0	0	2	78	19	
20	COLUMBIA	238	0	0	0	0	3	5	0	0	0	0	0	0	246	20	
21	COULEY UMC	37	0	0	0	0	1	0	0	0	0	0	0	1	37	21	
22	CREW LAKE	54	0	0	0	0	0	0	0	0	0	0	0	2	52	22	
23	CROWVILLE	94	0	0	0	0	0	0	0	0	0	0	0	0	94	23	
24	DELHI	180	0	0	0	0	0	0	0	0	0	0	0	1	179	24	
25	DODSON	5	0	0	0	0	0	0	0	0	0	0	0	0	5	25	
26	DOWNSVILLE	55	0	0	0	0	2	0	0	0	0	0	0	4	53	26	
27	DUBACH	142	0	0	0	0	0	1	0	0	0	0	0	6	137	27	
28	FARMERVILLE	305	0	9	0	0	0	0	0	0	0	0	0	4	310	28	
29	FERRIDAY, SEVIER MEMORIAL UMC	97	0	0	0	0	0	0	0	0	0	0	0	5	92	29	
30	FOUNDRY-ST. ANDREW'S	93	7	0	0	0	119	0	0	0	0	0	0	0	219	30	
31	GILBERT	47	0	0	0	0	0	0	0	0	0	0	0	0	47	31	
32	GRAYSON	122	0	0	0	0	0	0	0	0	0	0	0	1	121	32	
33	HARRISONBURG	15	0	0	0	0	0	0	0	0	0	0	0	0	15	33	
34	HEBERT	66	0	0	0	0	0	0	0	0	0	0	0	0	66	34	
35	HOLLY RIDGE	31	0	3	0	0	1	0	0	0	0	0	0	1	34	35	
36	JENA, NOLLEY MEMORIAL UMC	383	0	2	0	0	2	2	0	0	0	0	0	5	384	36	
37	JONESBORO HODGE	67	0	0	0	0	0	0	0	0	0	0	0	6	61	37	
38	JONESVILLE UMC	76	0	0	0	0	0	0	0	0	0	0	0	3	73	38	
39	KILBOURNE	62	0	0	0	0	0	0	0	0	0	0	0	1	61	39	
40	LAKE PROVIDENCE	210	0	0	0	0	0	0	0	0	0	0	0	0	210	40	
41	LEA JOYNER MEMORIAL	1021	0	0	0	0	0	1	0	0	0	10	1	10	1001	41	
42	LITTLE CREEK	32	0	0	0	0	0	0	0	0	27	4	0	1	0	42	
43	LOCUST GROVE	45	0	0	0	0	0	0	0	0	0	0	0	0	45	43	
44	MANGHAM	69	0	0	0	0	4	0	0	0	0	0	0	0	73	44	
45	MARION	52	0	0	0	0	0	0	0	0	0	0	1	0	51	45	
46	MCGUIRE	580	0	0	0	0	0	0	0	0	0	0	0	7	573	46	
47	MER ROUGE	73	0	0	0	0	0	1	0	0	0	0	0	3	71	47	
48	MONROE, FIRST	1887	0	7	0	0	2	2	0	2	0	11	0	14	1871	48	
49	MONROE, ST. MARK'S	114	0	0	0	0	0	0	0	0	0	0	0	0	114	49	
50	MONROE, ST. PAUL'S	870	14	2	0	0	16	14	48	3	0	9	3	7	846	50	

		Membership and Worship															
	Monroe	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from another UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
51	MT. OLIVE-ST. PETER'S UMC	71	1	0	0	4	0	0	0	0	0	0	3	0	73	51	
52	NEW HOPE	8	0	0	0	0	0	0	0	0	0	0	0	0	8	52	
53	NEWELLTON	36	0	0	0	0	0	0	0	0	0	0	0	2	34	53	
54	OAK GROVE	133	0	0	0	0	0	0	0	0	0	0	1	1	131	54	
55	OAK RIDGE	37	0	0	0	0	0	0	0	0	0	0	0	1	36	55	
56	OLLA UMC	148	0	0	0	0	0	0	0	0	0	0	0	1	147	56	
57	QUITMAN	55	0	0	0	0	0	0	0	0	0	0	0	2	53	57	
58	RAYVILLE	364	0	0	0	3	2	0	0	0	12	2	0	3	352	58	
59	REFUGE	66	0	1	0	0	1	1	0	0	0	0	0	1	68	59	
60	RUSTON, GRACE	382	0	0	0	0	0	1	0	0	0	1	0	5	377	60	
61	RUSTON, TRINITY	2025	12	2	0	0	2	6	0	25	2	48	59	17	1896	61	
62	RUSTON, WESLEY CHAPEL	69	0	0	0	0	0	0	0	0	0	0	0	0	69	62	
63	SALEM	64	0	0	0	0	0	0	0	0	0	0	0	0	64	63	
64	SANDERS CHAPEL UMC	12	0	0	0	0	0	0	0	0	0	1	0	0	11	64	
65	SICILY ISLAND	85	0	0	0	0	0	0	0	0	0	0	0	2	83	65	
66	SIMSBORO, ANTIOCH	60	0	0	0	0	0	0	0	0	0	0	0	0	60	66	
67	SIMSBORO, MEMORIAL	82	0	0	0	0	0	0	0	0	0	0	0	0	82	67	
68	ST. ANDREW'S	99	0	0	0	0	0	0	0	0	0	99	0	0	0	68	
69	ST. JAMES	42	0	0	0	0	0	0	0	0	0	0	0	0	42	69	
70	ST. JOSEPH	129	0	0	0	0	0	0	0	0	0	0	0	1	128	70	
71	ST. PAUL	121	0	0	0	0	0	0	0	0	0	0	0	121	0	71	
72	SUMMERFIELD	8	0	0	0	0	0	0	0	0	0	0	0	1	7	72	
73	TALLULAH	266	0	0	0	0	0	0	0	0	0	0	0	5	261	73	
74	UNION	24	0	0	0	0	0	0	0	0	0	0	0	0	24	74	
75	URANIA UMC	43	0	0	0	0	0	0	0	0	0	0	0	0	43	75	
76	VIDALIA UMC	189	0	0	0	0	0	0	0	0	0	0	0	2	187	76	
77	WEST MONROE, ASBURY	157	0	0	0	0	0	0	0	0	0	0	0	7	150	77	
78	WEST MONROE, FAITH	170	0	0	0	0	1	2	0	0	4	0	0	2	167	78	
79	WEST MONROE, FIRST	849	0	0	0	0	4	0	0	2	0	6	0	6	839	79	
80	WILHITE	25	0	0	0	0	0	0	0	0	0	0	0	2	23	80	
81	WINNFIELD, FIRST UMC	370	0	1	1	0	0	0	0	0	0	2	0	2	368	81	
82	WINNSBORO	368	0	1	0	0	1	0	0	0	0	2	0	5	363	82	
83	WISNER	60	0	0	0	0	0	0	0	0	0	0	0	0	60	83	
84	WOODLAWN	79	0	0	0	0	0	0	2	0	0	0	0	3	74	84	
	TOTALS	15094	34	29	1	7	167	39	50	32	45	196	70	297	14687		

		Membership and Worship Cont.														
	Monroe	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+		
	Line # From Statistical Tables	5.a.	5.b.	5.c.	5.d.	5.e.	5.f.	5.g.	6.a.	6.b.	7	7.a.	8.a.	8.b.		
1	ANSLEY	0	0	0	0	0	27	0	21	6	18	8	0	0	1	
2	ANTIOCH, EROS	0	0	0	0	0	16	0	10	6	5	0	0	0	2	
3	ATLANTA UMC	0	0	0	0	0	24	0	16	8	8	0	0	0	3	
4	BARTHOLOMEW	0	0	0	0	0	26	0	17	9	7	0	0	0	4	
5	BASTROP, FIRST	0	1	0	0	0	320	0	176	145	35	120	0	0	5	
6	BASTROP, MEMORIAL	0	0	0	0	0	104	0	61	43	15	42	1	0	6	
7	BEECH GROVE	0	0	0	0	0	19	0	12	7	11	0	0	0	7	
8	BEEKMAN	0	0	0	0	0	12	0	9	3	5	0	0	0	8	
9	BELAH UMC	0	0	0	0	0	25	0	15	10	11	2	0	0	9	
10	BERNICE	0	0	4	0	0	38	0	26	16	20	50	0	0	10	
11	BIRDS CHAPEL	0	0	0	0	0	16	0	10	6	9	5	0	0	11	
12	BOEUF PRAIRIE	0	0	0	0	0	0	0	0	0	0	0	0	0	12	
13	CALHOUN, MOUNT ZION	0	0	0	1	0	208	0	128	81	25	10	1	1	13	
14	CENTERPOINT	0	0	0	0	0	28	0	19	9	7	0	0	0	14	
15	CHATHAM	0	1	1	0	0	90	0	58	34	31	262	0	0	15	
16	CHOUDRANT	0	0	0	0	0	47	0	25	22	8	0	1	0	16	
17	CLAIBORNE	0	0	0	0	1	61	0	36	26	14	1	0	0	17	
18	CLAY	0	0	0	0	0	60	0	35	25	14	22	0	0	18	
19	COLLINSTON	0	0	0	0	0	78	0	50	28	31	0	0	0	19	
20	COLUMBIA	0	0	0	3	0	243	0	143	103	91	135	0	0	20	
21	COULEY UMC	0	0	0	0	0	37	0	18	19	20	3	0	0	21	
22	CREW LAKE	0	0	0	0	0	52	0	29	23	35	0	0	0	22	
23	CROWVILLE	1	0	0	0	0	93	0	55	39	26	0	0	0	23	
24	DELHI	0	0	0	0	0	179	0	97	82	13	0	0	0	24	
25	DODSON	0	0	0	0	0	5	0	2	3	9	0	0	0	25	
26	DOWNSVILLE	0	0	0	0	0	53	0	29	24	28	6	0	0	26	
27	DUBACH	0	0	0	0	0	137	0	75	62	25	15	0	0	27	
28	FARMERVILLE	0	0	0	0	0	310	0	167	143	60	250	2	0	28	
29	FERRIDAY, SEVIER MEMORIAL UMC	0	1	0	0	0	91	0	53	39	28	12	0	0	29	
30	FOUNDRY-ST. ANDREW'S	0	0	1	0	0	218	0	122	97	61	92	0	1	30	
31	GILBERT	0	0	0	0	0	47	0	28	19	13	4	0	0	31	
32	GRAYSON	0	0	0	0	0	116	5	73	48	20	18	0	0	32	
33	HARRISONBURG	0	0	0	0	0	15	0	9	6	18	0	0	0	33	
34	HEBERT	0	0	0	0	0	66	0	40	26	21	0	0	0	34	
35	HOLLY RIDGE	0	1	0	0	0	32	1	17	17	6	0	0	0	35	
36	JENA, NOLLEY MEMORIAL UMC	0	0	1	0	0	383	0	200	184	56	60	2	0	36	
37	JONESBORO HODGE	0	0	0	0	0	61	0	43	18	33	0	0	0	37	
38	JONESVILLE UMC	0	0	0	0	0	73	0	51	22	4	0	0	0	38	
39	KILBOURNE	0	0	0	0	0	61	0	33	28	10	4	0	0	39	
40	LAKE PROVIDENCE	0	0	0	0	0	0	0	0	0	0	0	0	0	40	
41	LEA JOYNER MEMORIAL	0	5	0	0	0	994	2	648	353	124	614	0	0	41	
42	LITTLE CREEK	0	0	0	0	0	0	0	0	0	4	0	0	0	42	
43	LOCUST GROVE	0	0	0	0	0	45	0	25	20	12	10	0	0	43	
44	MANGHAM	0	1	0	0	0	72	0	44	29	25	11	0	0	44	
45	MARION	0	0	0	0	0	51	0	29	22	26	112	0	0	45	
46	MCGUIRE	0	1	1	0	0	570	1	334	239	64	36	0	0	46	
47	MER ROUGE	0	0	0	0	0	71	0	47	24	17	54	0	0	47	
48	MONROE, FIRST	5	9	3	0	0	1854	0	1007	864	341	50	5	1	48	
49	MONROE, ST. MARK'S	8	0	0	0	0	106	0	62	52	29	10	0	0	49	
50	MONROE, ST. PAUL'S	8	1	0	0	0	837	0	458	388	175	144	4	2	50	

		Membership and Worship Cont.														
	Monroe	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+		
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	6a.	6b.	7	7a.	8a.	8b.		
51	MT. OLIVE-ST. PETER'S UMC	0	73	0	0	0	0	0	42	31	22	0	1	0	51	
52	NEW HOPE	0	0	0	0	0	0	0	0	0	0	0	0	0	52	
53	NEWELLTON	0	0	0	0	0	34	0	19	15	25	0	0	0	53	
54	OAK GROVE	1	0	0	0	0	128	2	73	58	32	36	0	0	54	
55	OAK RIDGE	0	0	0	0	0	36	0	31	5	12	0	0	0	55	
56	OLLA UMC	0	0	0	0	0	147	0	77	70	49	25	0	0	56	
57	QUITMAN	0	0	0	0	0	53	0	26	27	15	0	0	0	57	
58	RAYVILLE	0	0	0	0	0	352	0	200	152	56	7	0	0	58	
59	REFUGE	0	13	0	0	0	53	2	49	19	21	0	0	0	59	
60	RUSTON, GRACE	1	6	0	0	0	367	3	220	157	50	17	0	0	60	
61	RUSTON, TRINITY	12	12	7	0	2	1861	2	1035	861	345	186	2	3	61	
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0	0	0	0	0	62	
63	SALEM	0	0	1	0	0	63	0	40	24	22	0	0	0	63	
64	SANDERS CHAPEL UMC	0	0	0	0	11	0	0	7	4	7	0	0	0	64	
65	SICILY ISLAND	0	0	0	0	0	83	0	47	36	8	0	0	0	65	
66	SIMSBORO, ANTIOCH	0	0	0	0	0	0	0	0	0	0	0	0	0	66	
67	SIMSBORO, MEMORIAL	1	0	0	0	0	81	0	46	36	15	0	0	0	67	
68	ST. ANDREW'S	0	0	0	0	0	0	0	0	0	20	0	0	0	68	
69	ST. JAMES	0	0	0	0	0	0	0	0	0	0	0	0	0	69	
70	ST. JOSEPH	0	1	0	0	0	127	0	75	53	27	0	0	0	70	
71	ST. PAUL	0	0	0	0	0	0	0	0	0	0	0	0	0	71	
72	SUMMERFIELD	0	0	0	0	0	7	0	5	2	12	0	0	0	72	
73	TALLULAH	0	0	0	0	0	261	0	141	120	32	100	0	0	73	
74	UNION	0	0	1	0	0	22	1	12	12	16	0	0	0	74	
75	URANIA UMC	1	0	1	0	0	41	0	24	19	25	20	0	0	75	
76	VIDALIA UMC	1	0	0	0	0	186	0	108	79	23	36	0	0	76	
77	WEST MONROE, ASBURY	0	0	0	0	0	150	0	79	71	24	0	0	0	77	
78	WEST MONROE, FAITH	0	0	0	0	0	167	0	94	73	37	45	0	0	78	
79	WEST MONROE, FIRST	1	2	0	0	0	835	1	468	371	90	180	1	0	79	
80	WILHITE	0	0	0	0	0	23	0	15	8	8	0	0	0	80	
81	WINNFIELD, FIRST UMC	0	0	0	0	0	368	0	213	155	44	50	3	1	81	
82	WINNSBORO	0	1	0	0	0	362	0	179	184	74	63	1	0	82	
83	WISNER	0	0	0	0	0	60	0	33	27	14	0	0	0	83	
84	WOODLAWN	0	2	0	0	0	72	0	44	30	10	0	0	0	84	
	TOTALS	40	131	21	4	14	14010	20	8064	6176	2817	2927	24	9		

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
Monroe		# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short-Term Small Groups/classes	
Line # From Statistical Tables		9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
1	ANSLEY	0	0	0	0	1	9	0	9	0	1	0	0	1
2	ANTIOCH, EROS	0	0	0	0	0	0	0	0	0	0	0	0	2
3	ATLANTA UMC	0	5	0	0	0	10	0	5	0	1	1	0	3
4	BARTHOLOMEW	0	0	0	0	0	0	0	0	0	0	0	0	4
5	BASTROP, FIRST	0	0	7	0	0	0	0	30	0	2	0	0	5
6	BASTROP, MEMORIAL	1	12	0	2	0	7	0	4	0	1	3	0	6
7	BEECH GROVE	0	0	0	0	0	0	0	0	0	0	0	0	7
8	BEEKMAN	0	0	0	0	0	0	0	0	0	0	0	0	8
9	BELAH UMC	0	4	0	0	0	0	0	0	0	0	0	0	9
10	BERNICE	0	0	0	0	0	0	0	0	0	0	0	0	10
11	BIRDS CHAPEL	0	20	0	0	0	3	0	0	0	0	1	0	11
12	BOEUF PRAIRIE	0	0	0	0	0	0	0	0	0	0	0	0	12
13	CALHOUN, MOUNT ZION	14	20	3	4	2	10	0	8	9	1	1	1	13
14	CENTERPOINT	0	0	0	0	0	3	0	3	0	0	0	0	14
15	CHATHAM	10	16	5	0	0	22	0	18	0	3	5	1	15
16	CHOUDRANT	0	0	0	0	0	0	0	0	0	0	0	0	16
17	CLAIBORNE	0	6	0	0	0	8	0	8	0	1	0	0	17
18	CLAY	0	1	4	4	0	10	0	7	0	3	4	0	18
19	COLLINSTON	0	4	0	0	0	24	0	20	0	1	0	0	19
20	COLUMBIA	31	70	32	12	10	55	0	74	0	9	7	2	20
21	COULEY UMC	0	4	0	0	0	10	0	10	0	1	0	0	21
22	CREW LAKE	0	0	0	0	0	37	0	25	0	2	1	0	22
23	CROWVILLE	0	1	3	2	0	13	0	13	0	2	1	0	23
24	DELHI	0	0	0	0	0	0	0	0	0	0	0	0	24
25	DODSON	5	0	0	0	0	0	0	0	0	0	0	0	25
26	DOWNSVILLE	0	0	8	6	0	20	0	21	0	4	2	0	26
27	DUBACH	0	0	20	2	0	20	0	15	0	3	0	0	27
28	FARMERVILLE	0	5	7	3	4	56	0	10	0	1	0	2	28
29	FERRIDAY, SEVIER MEMORIAL UMC	14	16	5	3	0	15	0	25	0	1	0	0	29
30	FOUNDRY-ST. ANDREW'S	11	32	50	40	20	25	10	25	0	5	5	10	30
31	GILBERT	0	0	0	0	0	0	0	0	0	0	0	0	31
32	GRAYSON	2	0	5	0	0	0	0	5	0	1	0	0	32
33	HARRISONBURG	0	8	0	0	0	0	0	0	0	0	0	0	33
34	HEBERT	0	0	4	0	0	0	0	3	0	1	0	0	34
35	HOLLY RIDGE	0	6	0	0	0	0	0	0	0	0	0	0	35
36	JENA, NOLLEY MEMORIAL UMC	19	61	42	11	10	8	3	14	0	3	2	2	36
37	JONESBORO HODGE	0	0	0	0	0	0	0	0	0	0	0	0	37
38	JONESVILLE UMC	0	0	0	0	0	0	0	0	0	0	0	0	38
39	KILBOURNE	0	0	0	0	0	10	0	10	0	1	0	0	39
40	LAKE PROVIDENCE	0	0	0	0	0	0	0	0	0	0	0	0	40
41	LEA JOYNER MEMORIAL	0	72	33	16	0	0	0	126	0	11	16	1	41
42	LITTLE CREEK	0	0	0	0	0	0	0	0	0	0	0	0	42
43	LOCUST GROVE	0	2	0	0	0	0	0	0	0	0	1	0	43
44	MANGHAM	0	0	4	1	7	15	0	20	0	2	2	0	44
45	MARION	0	50	0	0	0	28	0	5	0	0	1	0	45
46	MCGUIRE	108	24	5	0	7	17	0	25	60	5	7	2	46
47	MER ROUGE	2	11	0	3	0	7	0	7	0	0	2	0	47
48	MONROE, FIRST	171	437	250	70	20	390	23	215	45	29	15	4	48
49	MONROE, ST. MARK'S	0	6	4	0	0	2	0	6	0	3	1	0	49
50	MONROE, ST. PAUL'S	59	24	43	14	30	40	15	89	10	8	4	6	50

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
	Monroe	# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short Term Small Groups/classes	
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
51	MT. OLIVE-ST. PETER'S UMC	0	0	5	11	25	32	0	22	0	3	0	0	51
52	NEW HOPE	0	0	0	0	0	0	0	0	0	0	0	0	52
53	NEWELLTON	2	2	2	3	0	11	0	4	0	1	0	0	53
54	OAK GROVE	3	10	4	6	7	42	0	16	0	2	1	1	54
55	OAK RIDGE	0	0	0	0	0	0	0	0	0	0	0	0	55
56	OLLA UMC	0	0	15	5	8	6	0	25	0	2	2	0	56
57	QUITMAN	0	4	0	0	0	0	0	0	0	0	0	0	57
58	RAYVILLE	32	10	0	0	0	19	0	19	0	2	0	0	58
59	REFUGE	0	43	0	0	0	1	0	0	0	0	1	0	59
60	RUSTON, GRACE	0	0	12	10	18	28	0	26	0	8	4	5	60
61	RUSTON, TRINITY	21	132	42	100	14	106	12	125	0	12	26	3	61
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0	0	0	0	62
63	SALEM	0	14	15	0	0	10	0	14	0	2	0	1	63
64	SANDERS CHAPEL UMC	0	0	0	0	0	3	0	3	0	1	0	0	64
65	SICILY ISLAND	0	0	0	0	0	0	0	0	0	0	0	0	65
66	SIMSBORO, ANTIOCH	0	0	0	0	0	0	0	0	0	0	0	0	66
67	SIMSBORO, MEMORIAL	0	0	0	0	0	0	0	0	0	1	0	0	67
68	ST. ANDREW'S	0	0	0	0	0	0	0	0	0	0	0	0	68
69	ST. JAMES	0	0	0	0	0	0	0	0	0	0	0	0	69
70	ST. JOSEPH	0	0	6	3	0	3	0	0	0	2	3	1	70
71	ST. PAUL	0	0	0	0	0	0	0	0	0	0	0	0	71
72	SUMMERFIELD	0	3	2	0	0	2	0	2	0	1	0	0	72
73	TALLULAH	27	10	24	10	5	26	0	0	0	0	0	1	73
74	UNION	0	2	0	0	0	12	0	0	0	0	1	0	74
75	URANIA UMC	0	0	6	3	6	4	0	8	0	2	1	0	75
76	VIDALIA UMC	7	14	9	4	0	31	0	11	0	3	0	0	76
77	WEST MONROE, ASBURY	0	0	0	0	0	4	0	4	0	1	0	0	77
78	WEST MONROE, FAITH	0	6	8	2	3	6	0	6	0	2	1	1	78
79	WEST MONROE, FIRST	71	198	35	20	7	192	0	59	0	15	4	3	79
80	WILHITE	0	1	0	0	0	8	0	8	0	1	1	0	80
81	WINNFIELD, FIRST UMC	11	44	25	15	0	50	0	24	0	9	5	1	81
82	WINNSBORO	3	36	26	24	0	6	4	50	0	7	8	2	82
83	WISNER	0	0	0	0	0	0	0	0	0	0	1	1	83
84	WOODLAWN	0	0	0	0	0	0	0	6	0	1	0	0	84
	<b>TOTALS</b>	642	1466	770	409	204	1476	91	1313	152	214	173	86	

		Christian Formation & Outreach Ministries Cont.											
Monroe		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries	
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
1	ANSLEY	0	0	0	0	0	0	0	0	0	0	0	1
2	ANTIOCH, EROS	0	0	0	0	0	0	0	0	0	0	0	2
3	ATLANTA UMC	0	0	0	0	0	0	3	0	0	5	30	3
4	BARTHOLOMEW	0	0	0	0	0	0	4	0	0	6	75	4
5	BASTROP, FIRST	0	0	12	232	0	0	5	0	5	29	100	5
6	BASTROP, MEMORIAL	0	0	0	312	0	0	5	0	5	27	300	6
7	BEECH GROVE	0	0	0	0	0	0	0	0	0	0	0	7
8	BEEKMAN	0	0	0	0	0	0	1	0	0	0	50	8
9	BELAH UMC	0	0	1	0	0	0	0	0	0	5	45	9
10	BERNICE	6	700	0	0	0	0	1	1	1	1	300	10
11	BIRDS CHAPEL	0	0	0	0	0	0	1	0	1	6	10	11
12	BOEUF PRAIRIE	0	0	0	0	0	0	0	0	0	0	0	12
13	CALHOUN, MOUNT ZION	0	0	0	0	0	0	0	0	3	30	400	13
14	CENTERPOINT	0	0	0	0	0	0	0	0	0	0	0	14
15	CHATHAM	0	0	0	0	0	0	7	1	7	20	538	15
16	CHOUDRANT	0	0	0	0	0	0	1	0	0	0	0	16
17	CLAIBORNE	0	0	12	101	0	0	5	0	4	13	126	17
18	CLAY	0	0	0	0	0	0	5	0	4	22	280	18
19	COLLINSTON	0	0	0	0	0	0	0	0	0	0	0	19
20	COLUMBIA	0	0	19	1150	0	0	8	3	5	70	600	20
21	COULEY UMC	0	0	0	0	0	0	4	0	4	20	100	21
22	CREW LAKE	0	0	23	100	0	0	0	0	0	0	0	22
23	CROWVILLE	0	0	0	0	0	0	3	0	2	9	123	23
24	DELHI	0	0	0	0	0	0	0	0	0	0	0	24
25	DODSON	0	0	0	0	0	0	0	0	0	0	0	25
26	DOWNSVILLE	0	0	0	0	0	0	2	0	1	0	0	26
27	DUBACH	0	0	0	0	0	0	4	0	4	0	0	27
28	FARMERVILLE	24	0	23	0	0	0	8	0	1	18	25	28
29	FERRIDAY, SEVIER MEMORIAL UMC	0	0	21	1189	0	0	1	0	1	12	56	29
30	FOUNDRY-ST. ANDREW'S	0	0	0	0	0	0	3	0	3	50	200	30
31	GILBERT	0	0	0	0	0	0	0	0	0	0	0	31
32	GRAYSON	8	0	7	0	0	0	0	0	0	0	0	32
33	HARRISONBURG	0	0	0	0	0	0	2	0	2	6	28	33
34	HEBERT	0	0	0	0	0	0	4	0	0	21	200	34
35	HOLLY RIDGE	0	0	0	0	0	0	7	0	7	12	150	35
36	JENA, NOLLEY MEMORIAL UMC	0	0	6	2335	0	1	8	0	6	70	800	36
37	JONESBORO HODGE	0	0	0	0	0	0	0	0	0	0	0	37
38	JONESVILLE UMC	0	0	0	0	0	0	0	0	0	0	0	38
39	KILBOURNE	0	0	0	0	0	0	1	0	0	10	18	39
40	LAKE PROVIDENCE	0	0	0	0	0	0	0	0	0	0	0	40
41	LEA JOYNER MEMORIAL	0	0	0	0	0	0	14	0	14	100	20405	41
42	LITTLE CREEK	0	0	0	0	0	0	0	0	0	0	0	42
43	LOCUST GROVE	0	0	0	0	0	0	1	0	0	12	46	43
44	MANGHAM	0	300	0	0	0	0	8	2	3	45	300	44
45	MARION	0	0	0	0	0	0	2	0	2	10	22	45
46	MCGUIRE	0	0	39	1950	0	0	7	2	7	59	895	46
47	MER ROUGE	0	0	11	50	0	0	3	0	2	27	89	47
48	MONROE, FIRST	0	0	52	600	0	0	10	0	7	650	3000	48
49	MONROE, ST. MARK'S	0	0	0	0	0	0	4	0	4	6	30	49
50	MONROE, ST. PAUL'S	28	1775	82	710	1	10	11	7	11	72	5288	50



		Christian Formation and Outreach Ministries Cont.											
Monroe		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries	
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
51	MT. OLIVE-ST. PETER'S UMC	0	0	0	0	0	0	0	0	0	0	0	51
52	NEW HOPE	0	0	0	0	0	0	0	0	0	0	0	52
53	NEWELLTON	0	0	0	0	0	0	0	0	0	8	10	53
54	OAK GROVE	0	0	0	0	0	0	1	1	0	20	302	54
55	OAK RIDGE	0	0	0	0	0	0	0	0	0	0	0	55
56	OLLA UMC	8	0	0	0	0	0	6	0	6	8	30	56
57	QUITMAN	0	0	0	0	0	0	3	1	2	2	86	57
58	RAYVILLE	0	0	0	0	0	0	0	0	0	0	0	58
59	REFUGE	0	0	0	0	0	0	4	4	4	25	344	59
60	RUSTON, GRACE	0	0	0	0	7	17	7	5	6	15	2500	60
61	RUSTON, TRINITY	0	0	0	0	0	0	44	4	11	200	1000	61
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0	0	0	62
63	SALEM	0	0	0	0	0	0	3	2	3	4	1400	63
64	SANDERS CHAPEL UMC	0	0	0	0	0	0	3	1	3	6	50	64
65	SICILY ISLAND	0	0	0	0	0	0	0	0	0	0	0	65
66	SIMSBORO, ANTIOCH	0	0	0	0	0	0	0	0	0	0	0	66
67	SIMSBORO, MEMORIAL	0	0	0	0	0	0	0	0	0	46	118	67
68	ST. ANDREW'S	0	0	0	0	0	0	0	0	0	0	0	68
69	ST. JAMES	0	0	0	0	0	0	0	0	0	0	0	69
70	ST. JOSEPH	0	0	15	250	0	0	2	1	1	3	130	70
71	ST. PAUL	0	0	0	0	0	0	0	0	0	0	0	71
72	SUMMERFIELD	0	0	0	0	0	0	4	0	4	7	300	72
73	TALLULAH	0	0	3	0	0	0	3	0	0	0	30	73
74	UNION	0	0	0	0	0	0	2	2	2	6	17	74
75	URANIA UMC	0	0	0	0	0	0	4	0	4	12	25	75
76	VIDALIA UMC	12	0	0	0	0	0	0	0	0	0	0	76
77	WEST MONROE, ASBURY	0	0	0	0	0	0	0	0	0	2	550	77
78	WEST MONROE, FAITH	0	0	0	0	0	0	1	1	1	20	100	78
79	WEST MONROE, FIRST	0	0	0	0	0	0	4	0	3	37	3200	79
80	WILHITE	0	0	0	0	0	0	0	0	0	0	0	80
81	WINNFIELD, FIRST UMC	10	0	13	900	0	0	7	3	7	150	2500	81
82	WINNSBORO	7	0	35	1500	0	0	4	0	4	55	150	82
83	WISNER	0	0	0	0	0	0	2	1	2	3	3	83
84	WOODLAWN	0	0	0	0	0	0	0	0	0	0	0	84
TOTALS		103	2775	374	11379	8	28	299	42	179	2116	47520	

	Property & Assests				Apportionments				
	Monroe	Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.
1	ANSLEY	0	9235	0	0	942	78	942	78
2	ANTIOCH, EROS	50000	10000	0	0	1024	85	0	0
3	ATLANTA UMC	140000	12436	0	0	881	73	881	73
4	BARTHOLOMEW	279793	29179	0	0	1884	157	1884	0
5	BASTROP, FIRST	5847000	767628	0	0	16049	1338	16049	1338
6	BASTROP, MEMORIAL	604207	82157	0	0	3912	326	3912	326
7	BEECH GROVE	0	0	0	0	519	43	519	43
8	BEEKMAN	100000	7860	0	0	820	68	500	68
9	BELAH UMC	105000	66145	0	0	1353	113	1353	113
10	BERNICE	925000	49078	0	0	5460	455	5460	455
11	BIRDS CHAPEL	130000	9066	0	0	1655	138	1655	138
12	BOEUF PRAIRIE	0	0	0	0	1436	120	0	0
13	CALHOUN, MOUNT ZION	3191000	156310	0	0	10966	914	10966	914
14	CENTERPOINT	290000	1709	0	0	1175	98	1175	98
15	CHATHAM	37500	16731	0	0	6180	515	6180	515
16	CHOUDRANT	130000	68698	0	0	1224	102	0	0
17	CLAIBORNE	2084800	108420	0	0	2638	220	2638	220
18	CLAY	318300	11727	0	0	2355	196	2355	196
19	COLLINSTON	220000	406935	0	0	4584	382	4584	382
20	COLUMBIA	1602000	67830	0	85466	16647	1388	16647	1388
21	COULEY UMC	2910000	91455	0	0	2105	175	2105	175
22	CREW LAKE	504000	110281	0	0	4921	410	4921	410
23	CROWVILLE	600000	50690	0	0	3722	310	3722	310
24	DELHI	1563313	29858	0	0	8291	691	0	0
25	DODSON	160000	14094	0	0	767	64	0	0
26	DOWNSVILLE	125100	67535	0	0	6380	532	6380	532
27	DUBACH	422644	205952	0	0	5846	487	5846	487
28	FARMERVILLE	1475000	121111	0	280	18858	1572	18860	1572
29	FERRIDAY, SEVIER MEMORIAL UMC	1400000	261544	0	0	8325	694	8325	694
30	FOUNDRY-ST. ANDREW'S	17779000	225182	480000	31000	7000	811	7000	811
31	GILBERT	350000	86849	0	0	1827	152	1827	152
32	GRAYSON	575000	222817	0	0	5457	455	6157	455
33	HARRISONBURG	63000	97070	0	0	2222	185	2222	185
34	HEBERT	247968	15849	0	0	5056	421	5056	421
35	HOLLY RIDGE	335000	1304	0	0	281	23	281	23
36	JENA, NOLLEY MEMORIAL UMC	3796000	462307	0	0	24989	2083	24989	2083
37	JONESBORO HODGE	309400	188000	0	0	6797	567	6797	567
38	JONESVILLE UMC	1136375	75383	0	0	1862	155	1741	155
39	KILBOURNE	918900	11328	0	0	1645	137	1645	137
40	LAKE PROVIDENCE	0	0	0	0	12730	1061	12730	1061
41	LEA JOYNER MEMORIAL	5454612	361341	839533	55740	62052	5173	62052	5173
42	LITTLE CREEK	271900	2928	0	0	1115	93	186	0
43	LOCUST GROVE	380000	1353	0	0	1751	146	1751	146
44	MANGHAM	819000	11791	0	0	5885	491	5885	491
45	MARION	200000	305741	0	0	6224	519	6224	519
46	MCGUIRE	7000800	273984	0	100680	36710	3060	36710	3060
47	MER ROUGE	1046430	387241	0	0	5789	483	5789	483
48	MONROE, FIRST	14795802	1882357	0	170185	120857	10075	120857	10075
49	MONROE, ST. MARK'S	2420900	147394	0	1000	11037	920	11037	920
50	MONROE, ST. PAUL'S	3508996	761050	0	0	75901	6327	75901	6327

		Property & Assets				Apportionments			
	Monroe	Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.
51	MT. OLIVE-ST. PETER'S UMC	120000	200	0	0	6367	531	0	0
52	NEW HOPE	0	0	0	0	890	74	890	74
53	NEWELLTON	783200	81408	0	0	4112	343	4112	343
54	OAK GROVE	2075000	97106	0	0	14941	1245	14941	1245
55	OAK RIDGE	666000	54144	0	2654	2450	204	2450	204
56	OLLA UMC	1446000	67861	0	0	7897	658	7897	658
57	QUITMAN	1110300	22188	0	0	3405	284	3405	284
58	RAYVILLE	6110100	354776	0	23693	27034	2254	27034	2254
59	REFUGE	2117100	62237	0	5478	5832	486	0	0
60	RUSTON, GRACE	5000000	470489	0	47200	37295	3109	37295	3109
61	RUSTON, TRINITY	38056100	606925	0	1236000	200775	16737	200775	16737
62	RUSTON, WESLEY CHAPEL	0	0	0	0	3401	284	3401	284
63	SALEM	947000	320831	0	0	8144	679	8144	0
64	SANDERS CHAPEL UMC	247000	3138	0	0	1343	112	0	0
65	SICILY ISLAND	1290000	69320	0	0	1215	101	1215	101
66	SIMSBORO, ANTIOCH	0	0	0	0	3471	289	3471	0
67	SIMSBORO, MEMORIAL	1300000	18920	0	0	4330	361	4330	361
68	ST. ANDREW'S	1276600	153914	0	0	6996	583	6996	583
69	ST. JAMES	0	0	0	0	3174	265	0	0
70	ST. JOSEPH	933000	447317	0	0	6716	560	6716	560
71	ST. PAUL	0	0	0	0	4301	359	4301	359
72	SUMMERFIELD	0	0	0	0	2029	169	1015	169
73	TALLULAH	1351500	221687	0	0	14452	1205	14452	1205
74	UNION	45000	41888	0	0	1395	116	1395	116
75	URANIA UMC	419000	113110	0	0	3556	296	3556	296
76	VIDALIA UMC	1848200	23831	0	0	7556	630	0	0
77	WEST MONROE, ASBURY	1720000	43891	0	0	9311	776	2000	776
78	WEST MONROE, FAITH	2343030	13695	60008	0	12058	1005	300	0
79	WEST MONROE, FIRST	3674000	305456	0	0	63578	5300	63578	5300
80	WILHITE	126000	17801	0	0	1199	100	1199	100
81	WINNFIELD, FIRST UMC	3919000	259106	0	0	28305	2360	28305	2360
82	WINNSBORO	3853080	223412	0	0	27513	2293	27513	2293
83	WISNER	606600	100212	0	0	2725	227	2725	227
84	WOODLAWN	600000	5222	0	0	1523	127	1523	127
	TOTALS	170606598	12555068	1379593	1759430	1067395	89203	1009630	83894

		Benevolences									
	Monroe	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
1	ANSLEY	0	0	0	0	0	0	0	0	0	1
2	ANTIOCH, EROS	0	0	0	0	0	0	0	0	0	2
3	ATLANTA UMC	0	0	0	0	0	0	0	0	0	3
4	BARTHOLOMEW	0	0	0	0	0	0	0	0	0	4
5	BASTROP, FIRST	0	0	0	120	0	0	120	200	120	5
6	BASTROP, MEMORIAL	0	0	0	0	192	0	0	0	0	6
7	BEECH GROVE	0	0	0	0	0	0	0	0	0	7
8	BEEKMAN	0	0	0	0	0	0	0	0	0	8
9	BELAH UMC	0	0	0	0	0	0	0	0	0	9
10	BERNICE	0	0	0	0	0	0	0	0	0	10
11	BIRDS CHAPEL	0	0	0	0	0	0	0	0	0	11
12	BOEUF PRAIRIE	0	0	0	0	0	0	0	0	0	12
13	CALHOUN, MOUNT ZION	0	0	0	0	0	0	0	0	0	13
14	CENTERPOINT	0	0	0	0	0	0	0	0	0	14
15	CHATHAM	0	0	0	0	0	0	0	0	0	15
16	CHOUDRANT	0	0	0	0	0	0	0	0	0	16
17	CLAIBORNE	0	0	0	0	0	0	15	58	20	17
18	CLAY	0	0	0	0	0	0	0	0	0	18
19	COLLINSTON	0	0	0	0	0	0	0	0	0	19
20	COLUMBIA	0	0	0	0	0	0	0	0	0	20
21	COULEY UMC	0	0	1000	0	0	0	0	0	0	21
22	CREW LAKE	0	0	0	0	0	0	0	0	0	22
23	CROWVILLE	0	0	0	0	0	0	0	0	0	23
24	DELHI	0	0	0	0	0	0	0	0	0	24
25	DODSON	0	0	0	0	0	0	0	0	0	25
26	DOWNSVILLE	600	0	0	0	50	0	0	0	0	26
27	DUBACH	0	0	0	0	0	0	0	0	0	27
28	FARMERVILLE	247	0	0	0	0	0	0	0	0	28
29	FERRIDAY, SEVIER MEMORIAL UMC	0	0	0	0	120	0	0	0	0	29
30	FOUNDRY-ST. ANDREW'S	0	0	0	0	0	0	0	0	0	30
31	GILBERT	0	0	0	0	0	0	0	0	0	31
32	GRAYSON	0	0	0	0	0	0	0	0	0	32
33	HARRISONBURG	0	0	0	0	0	0	0	0	0	33
34	HEBERT	0	0	0	0	0	0	0	0	0	34
35	HOLLY RIDGE	0	0	0	0	0	0	0	0	0	35
36	JENA, NOLLEY MEMORIAL UMC	0	0	0	0	0	0	0	0	0	36
37	JONESBORO HODGE	0	0	0	0	0	0	0	0	0	37
38	JONESVILLE UMC	0	0	0	0	0	0	0	0	0	38
39	KILBOURNE	0	0	100	0	0	0	0	0	0	39
40	LAKE PROVIDENCE	0	0	0	0	0	0	0	0	0	40
41	LEA JOYNER MEMORIAL	800	0	554	0	0	0	0	0	0	41
42	LITTLE CREEK	0	0	0	0	0	0	0	0	0	42
43	LOCUST GROVE	0	0	0	0	0	0	0	50	0	43
44	MANGHAM	0	0	0	0	0	0	0	0	0	44
45	MARION	0	0	0	0	0	0	20	0	0	45
46	MCGUIRE	230	0	966	0	264	0	0	0	0	46
47	MER ROUGE	50	0	0	0	0	0	0	0	0	47
48	MONROE, FIRST	0	0	0	0	0	0	0	0	0	48
49	MONROE, ST. MARK'S	110	0	50	50	100	50	50	264	50	49
50	MONROE, ST. PAUL'S	0	0	0	0	493	0	200	200	200	50

		Benevolences								
	Monroe	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
Line # From Statistical Tables		30	31	32	33	34	35	36a.	36b.	36c.
51	MT. OLIVE-ST. PETER'S UMC	0	0	0	0	0	0	0	0	0
52	NEW HOPE	0	0	0	0	0	0	0	0	0
53	NEWELLTON	0	0	0	0	84	0	0	0	0
54	OAK GROVE	0	0	0	0	220	0	0	100	0
55	OAK RIDGE	0	0	0	0	0	0	0	0	0
56	OLLA UMC	0	0	0	0	0	0	0	0	0
57	QUITMAN	0	0	0	0	0	0	0	0	0
58	RAYVILLE	0	0	0	0	0	0	0	0	0
59	REFUGE	0	0	0	0	0	0	0	0	0
60	RUSTON, GRACE	0	0	0	0	0	0	0	0	0
61	RUSTON, TRINITY	0	0	0	0	476	0	0	0	0
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0
63	SALEM	0	0	0	0	0	0	0	0	0
64	SANDERS CHAPEL UMC	0	0	0	0	0	0	0	0	0
65	SICILY ISLAND	0	0	0	0	0	0	0	0	0
66	SIMSBORO, ANTIOCH	0	0	0	0	0	0	0	0	0
67	SIMSBORO, MEMORIAL	0	0	0	0	0	0	0	0	0
68	ST. ANDREW'S	0	0	0	0	1100	0	55	0	0
69	ST. JAMES	0	0	0	0	0	0	0	0	0
70	ST. JOSEPH	0	0	8560	0	87	0	0	0	0
71	ST. PAUL	0	0	0	0	0	0	0	0	0
72	SUMMERFIELD	0	0	500	0	500	0	0	0	0
73	TALLULAH	0	0	0	0	0	0	0	0	0
74	UNION	0	0	0	0	0	0	0	0	0
75	URANIA UMC	0	0	0	0	0	0	0	0	0
76	VIDALIA UMC	0	0	0	0	0	0	0	0	0
77	WEST MONROE, ASBURY	0	0	0	0	0	0	20	25	0
78	WEST MONROE, FAITH	0	0	0	0	0	0	0	0	0
79	WEST MONROE, FIRST	830	0	0	0	420	0	0	0	0
80	WILHITE	0	0	0	0	0	0	0	0	0
81	WINNFIELD, FIRST UMC	85	0	225	0	300	0	30	25	0
82	WINNSBORO	0	0	4325	0	0	0	10	10	10
83	WISNER	0	0	0	10	0	10	10	25	10
84	WOODLAWN	0	0	0	0	0	0	0	0	0
	TOTALS	3012	62	16344	246	4474	130	530	957	410

		Benevolences Cont.					Clergy Support		
	Monroe	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	ANSLEY	0	0	0	0	300	864	0	1
2	ANTIOCH, EROS	0	0	0	0	0	900	1692	2
3	ATLANTA UMC	0	0	0	0	588	0	0	3
4	BARTHOLOMEW	0	0	0	0	7812	975	0	4
5	BASTROP, FIRST	120	120	120	0	10718	5795	8190	5
6	BASTROP, MEMORIAL	0	0	0	436	2263	3780	8190	6
7	BEECH GROVE	0	0	0	0	0	0	0	7
8	BEEKMAN	0	0	0	0	600	0	0	8
9	BELAH UMC	0	0	0	0	65	1331	1815	9
10	BERNICE	0	0	0	0	792	0	2688	10
11	BIRDS CHAPEL	0	0	0	132	200	1692	0	11
12	BOEUF PRAIRIE	0	0	0	0	0	0	0	12
13	CALHOUN, MOUNT ZION	0	0	0	0	3280	7225	8190	13
14	CENTERPOINT	0	0	0	0	0	0	0	14
15	CHATHAM	0	0	0	300	2080	1265	0	15
16	CHOUDRANT	0	0	0	0	0	0	0	16
17	CLAIBORNE	31	58	25	146	0	1607	3080	17
18	CLAY	0	0	0	0	51	1020	0	18
19	COLLINSTON	0	0	0	0	382	2658	8190	19
20	COLUMBIA	0	0	0	733	2895	12393	16380	20
21	COULEY UMC	0	0	0	400	3338	1370	1821	21
22	CREW LAKE	0	0	0	0	0	3180	6772	22
23	CROWVILLE	0	0	0	0	2623	0	2923	23
24	DELHI	0	0	0	0	0	4511	9608	24
25	DODSON	0	0	0	0	2150	0	0	25
26	DOWNSVILLE	0	0	0	0	187	3700	5812	26
27	DUBACH	0	0	0	0	824	6858	10772	27
28	FARMERVILLE	0	0	0	247	1627	11550	16380	28
29	FERRIDAY, SEVIER MEMORIAL UMC	0	0	0	0	520	5000	7583	29
30	FOUNDRY-ST. ANDREW'S	0	0	0	3700	2200	9919	16360	30
31	GILBERT	0	0	0	0	0	670	0	31
32	GRAYSON	0	0	0	0	350	3120	0	32
33	HARRISONBURG	0	0	0	0	3130	0	0	33
34	HEBERT	0	0	0	0	3367	3591	0	34
35	HOLLY RIDGE	0	0	0	0	100	0	0	35
36	JENA, NOLLEY MEMORIAL UMC	0	0	0	1344	5120	10899	14597	36
37	JONESBORO HODGE	0	0	0	0	534	0	0	37
38	JONESVILLE UMC	0	0	0	0	340	854	1399	38
39	KILBOURNE	0	0	0	0	0	1600	2669	39
40	LAKE PROVIDENCE	0	0	0		1709			40
41	LEA JOYNER MEMORIAL	0	0	0	107	27333	15064	16380	41
42	LITTLE CREEK	0	0	0	0	394	0	0	42
43	LOCUST GROVE	0	0	0	50	0	1600	2621	43
44	MANGHAM	0	0	0	0	1414	0	0	44
45	MARION	0	0	0	336	442	4880	0	45
46	MCGUIRE	0	0	0	0	478537	12079	16380	46
47	MER ROUGE	0	0	0	607	2411	3754	8531	47
48	MONROE, FIRST	0	0	0	8500	338964	32612	56890	48
49	MONROE, ST. MARK'S	50	50	50	2035	6399	2775	0	49
50	MONROE, ST. PAUL'S	200	200	200	11102	48256	20866	32760	50

		Benevolences Cont.					Clergy Support		
	Monroe	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
51	MT. OLIVE-ST. PETER'S UMC	0	0	0	0	100	2280	0	51
52	NEW HOPE	0	0	0	0	0	0	0	52
53	NEWELLTON	0	0	0	0	992	5376	0	53
54	OAK GROVE	0	0	0	2287	11428	6803	11682	54
55	OAK RIDGE	0	0	0	0	0	806	0	55
56	OLLA UMC	0	0	0	0	1553	7787	15110	56
57	QUITMAN	0	0	0	0	947	0	0	57
58	RAYVILLE	0	0	0	65	2881	10950	16380	58
59	REFUGE	0	0	0	0	874	1687	0	59
60	RUSTON, GRACE	0	0	0	4560	41479	12845	16380	60
61	RUSTON, TRINITY	0	0	0	0	307264	46156	49140	61
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	62
63	SALEM	0	0	0	3150	0	639	0	63
64	SANDERS CHAPEL UMC	0	0	0	0	639	630	483	64
65	SICILY ISLAND	0	0	0	0	0	0	0	65
66	SIMSBORO, ANTIOCH	0	0	0	0	0	2445	0	66
67	SIMSBORO, MEMORIAL	0	0	0	0	350	1200	0	67
68	ST. ANDREW'S	0	0	0	0	0	0	0	68
69	ST. JAMES	0	0	0	0	0	0	0	69
70	ST. JOSEPH	0	0	0	2200	1500	2769	0	70
71	ST. PAUL	0	0	0	0	0	0	0	71
72	SUMMERFIELD	0	0	0	0	0	0	0	72
73	TALLULAH	0	0	0	0	543	6520	7458	73
74	UNION	0	0	0	0	0	300	0	74
75	URANIA UMC	0	0	0	0	1079	3023	5791	75
76	VIDALIA UMC	0	0	0	0	200	4790	7624	76
77	WEST MONROE, ASBURY	25	0	0	0	121	6640	11576	77
78	WEST MONROE, FAITH	0	0	0	40	1793	4974	13517	78
79	WEST MONROE, FIRST	0	0	0	4300	337231	13565	16380	79
80	WILHITE	0	0	0	0	0	0	0	80
81	WINNFIELD, FIRST UMC	0	40	20	0	25063	10323	13721	81
82	WINNSBORO	10	220	10	1137	17771	10739	16380	82
83	WISNER	10	15	10	100	1685	668	0	83
84	WOODLAWN	0	0	0	0	697	600	0	84
	<b>TOTALS</b>	446	703	435	48088	1720561	366550	490375	

		Clergy Support Cont.								Church Expen.	
	Monroe	Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff	
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
1	ANSLEY	7300	0	0	0	0	0	0	0	900	1
2	ANTIOCH, EROS	4700	0	0	0	0	0	813	0	1750	2
3	ATLANTA UMC	2337	0	0	1263	0	0	0	0	28	3
4	BARTHOLOMEW	9750	0	0	0	0	0	0	0	2150	4
5	BASTROP, FIRST	23893	0	0	7568	0	0	784	0	53407	5
6	BASTROP, MEMORIAL	15535	0	0	3174	0	0	566	0	3272	6
7	BEECH GROVE	0	0	0	0	0	0	0	0	0	7
8	BEEKMAN	3102	0	0	0	0	0	0	0	0	8
9	BELAH UMC	6581	0	0	624	0	0	0	0	500	9
10	BERNICE	17000	0	0	5800	0	0	8600	0	0	10
11	BIRDS CHAPEL	6900	0	0	4000	0	0	0	0	50	11
12	BOEUF PRAIRIE	0	0	0	0	0	0	0	0	0	12
13	CALHOUN, MOUNT ZION	28408	0	0	4823	0	0	0	0	10006	13
14	CENTERPOINT	6000	0	0	0	0	0	100	0	0	14
15	CHATHAM	6568	0	0	6480	0	0	8508	0	0	15
16	CHOUDRANT	6600	0	0	0	0	0	0	0	360	16
17	CLAIBORNE	8264	0	0	0	0	0	0	0	2400	17
18	CLAY	10200	0	0	0	0	0	0	0	2150	18
19	COLLINSTON	13011	0	0	0	0	0	0	0	7515	19
20	COLUMBIA	61182	0	0	7200	0	0	6989	0	29766	20
21	COULEY UMC	7500	0	0	600	0	0	0	0	50	21
22	CREW LAKE	14878	0	0	4583	0	0	3600	0	4920	22
23	CROWVILLE	7239	0	0	5944	0	0	298	0	0	23
24	DELHI	26000	0	0	2200	0	0	0	0	6105	24
25	DODSON	3100	0	0	0	0	0	200	0	0	25
26	DOWNSVILLE	15269	0	0	3500	0	0	0	0	7450	26
27	DUBACH	20508	0	0	3500	0	0	0	0	4711	27
28	FARMERVILLE	52422	0	0	7250	0	0	6400	0	43665	28
29	FERRIDAY, SEVIER MEMORIAL UMC	22100	0	0	3099	0	0	3207	0	5075	29
30	FOUNDRY-ST. ANDREW'S	38000	0	0	24000	0	0	3425	0	79091	30
31	GILBERT	3350	0	0	0	0	0	0	0	100	31
32	GRAYSON	19200	0	0	300	0	0	5500	0	5960	32
33	HARRISONBURG	8400	0	0	3600	0	0	0	0	1436	33
34	HEBERT	17997	0	0	5178	0	0	454	0	3860	34
35	HOLLY RIDGE	186	0	0	0	0	0	39	0	186	35
36	JENA, NOLLEY MEMORIAL UMC	59803	0	0	5000	0	0	0	0	25045	36
37	JONESBORO HODGE	17125	0	0	3000	0	0	0	0	14727	37
38	JONESVILLE UMC	4050	0	0	1000	0	0	0	0	0	38
39	KILBOURNE	6850	0	0	1152	0	0	1269	0	100	39
40	LAKE PROVIDENCE	35201	0	0	6000	0	0	0	0	19287	40
41	LEA JOYNER MEMORIAL	61560	20448	0	27000	14089	0	9817	0	165354	41
42	LITTLE CREEK	5400	0	0	0	0	0	0	0	0	42
43	LOCUST GROVE	6850	0	0	1152	0	0	1019	0	1050	43
44	MANGHAM	14400	0	0	0	0	0	5400	0	9250	44
45	MARION	8800	0	0	20200	0	0	4300	0	6134	45
46	MCGUIRE	60150	0	0	8400	0	0	4767	0	119368	46
47	MER ROUGE	18036	0	0	3438	0	0	1188	0	5200	47
48	MONROE, FIRST	101161	46164	35207	28200	28270	23161	24574	0	482574	48
49	MONROE, ST. MARK'S	15275	0	0	6500	0	0	100	0	36196	49
50	MONROE, ST. PAUL'S	75957	32499	0	30300	4008	0	8900	0	207962	50



		Clergy Support Cont.								Church Expen.	
	Monroe	Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff	
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
51	MT. OLIVE-ST. PETER'S UMC	22800	0	0	0	0	0	0	0	11520	51
52	NEW HOPE	0	0	0	0	0	0	0	0	0	52
53	NEWELLTON	17718	0	0	0	0	0	0	0	5190	53
54	OAK GROVE	29147	0	0	4896	0	0	7440	0	36744	54
55	OAK RIDGE	5474	0	0	0	0	0	178	0	4345	55
56	OLLA UMC	22477	0	0	5600	0	0	300	0	5650	56
57	QUITMAN	7699	0	0	5400	0	0	3601	0	2984	57
58	RAYVILLE	49814	0	0	7200	0	0	3040	0	35671	58
59	REFUGE	7964	0	0	9077	0	0	4429	0	6686	59
60	RUSTON, GRACE	66652	0	0	7344	0	0	6362	0	118289	60
61	RUSTON, TRINITY	93046	51915	103005	33750	26400	22000	6528	0	636412	61
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0	62
63	SALEM	17000	0	0	14942	0	0	554	0	20440	63
64	SANDERS CHAPEL UMC	2950	0	0	500	0	0	0	0	2550	64
65	SICILY ISLAND	8400	0	0	3600	0	0	0	0	100	65
66	SIMSBORO, ANTIOCH	2160	0	0	10440	0	0	0	0	2400	66
67	SIMSBORO, MEMORIAL	10400	0	0	4200	0	0	471	0	4900	67
68	ST. ANDREW'S	0	0	0	0	0	0	0	0	0	68
69	ST. JAMES	0	0	0	0	0	0	0	0	0	69
70	ST. JOSEPH	19669	0	0	0	0	0	122	0	2700	70
71	ST. PAUL	0	0	0	0	0	0	0	0	0	71
72	SUMMERFIELD	0	0	0	0	0	0	0	0	0	72
73	TALLULAH	27000	0	0	5600	0	0	3906	0	34476	73
74	UNION	4020	0	0	3600	0	0	0	0	1570	74
75	URANIA UMC	15000	0	0	600	0	0	0	0	3305	75
76	VIDALIA UMC	20850	0	0	3100	0	0	1243	0	14348	76
77	WEST MONROE, ASBURY	24620	0	0	7200	0	0	983	0	10073	77
78	WEST MONROE, FAITH	36290	0	0	7500	0	0	249	0	14447	78
79	WEST MONROE, FIRST	76800	0	0	7200	0	0	12130	0	247498	79
80	WILHITE	4140	0	0	0	0	0	0	0	600	80
81	WINNFIELD, FIRST UMC	50000	0	0	6500	0	0	1529	0	72088	81
82	WINNSBORO	48895	3600	0	4800	2400	0	8996	0	78323	82
83	WISNER	4200	0	0	0	0	0	0	0	1800	83
84	WOODLAWN	6000	0	0	0	0	0	1200	0	50	84
	<b>TOTALS</b>	1685283	154626	138212	399077	75167	45161	174164	88	2744359	

		Local Church Expenditures					Operating Income			
Monroe		Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
Line # From Statistical Tables		46	47	48	49	50	51	52a.	52b.	52c.
1	ANSLEY	102	2953	0	0	13439	9	0	8230	0
2	ANTIOCH, EROS	83	1337	0	0	11275	15	0	14464	0
3	ATLANTA UMC	15	7528	0	2661	15374	10	0	8635	2118
4	BARTHOLOMEW	0	4946	0	0	27517	7	0	23236	0
5	BASTROP, FIRST	3559	49013	0	76383	257617	69	98755	72304	531
6	BASTROP, MEMORIAL	1030	13172	0	30468	86316	22	0	53202	291
7	BEECH GROVE	0	0	0	0	0	0	0	0	0
8	BEEKMAN	72	3574	0	0	7916	5	0	8798	0
9	BELAH UMC	96	3293	0	3500	19271	8	0	16100	3368
10	BERNICE	460	17666	0	1044	59965	37	0	45705	2239
11	BIRDS CHAPEL	0	4479	0	0	19246	5	0	0	21739
12	BOEUF PRAIRIE	0	0	0	0	0	0	0	0	0
13	CALHOUN, MOUNT ZION	2214	35359	0	0	111385	53	0	108430	6169
14	CENTERPOINT	714	2908	0	0	10995	4	0	12368	0
15	CHATHAM	529	17108	0	523	50056	18	0	55744	2399
16	CHOUDRANT	0	11132	6965	885	25942	9	0	17650	989
17	CLAIBORNE	487	13114	0	0	32163	17	0	31280	1115
18	CLAY	0	13036	0	0	29008	14	0	18204	1336
19	COLLINSTON	446	21251	0	0	58419	32	0	41279	297
20	COLUMBIA	7071	25568	0	3950	192162	64	80625	73864	2379
21	COULEY UMC	176	9222	0	667	28424	12	0	15050	19839
22	CREW LAKE	2319	9792	0	0	55375	15	0	47484	2183
23	CROWVILLE	1599	10819	0	581	36058	37	0	40269	3818
24	DELHI	720	18215	0	0	67359	25	0	64808	0
25	DODSON	915	3819	0	0	10184	3	0	7134	0
26	DOWNSVILLE	1563	20291	0	2690	68024	24	0	86786	522
27	DUBACH	739	19066	0	4283	77594	30	0	76049	926
28	FARMERVILLE	2689	55217	0	6555	224681	70	103365	84978	4829
29	FERRIDAY, SEVIER MEMORIAL UMC	1848	32633	0	0	90204	34	83996	0	1965
30	FOUNDRY-ST. ANDREW'S	16757	34891	9233	35000	280387	135	173243	5272	0
31	GILBERT	2204	7664	0	170	16137	14	0	14918	448
32	GRAYSON	449	18231	0	0	59722	22	50573	0	50
33	HARRISONBURG	304	3958	0	9783	33018	20	0	33017	0
34	HEBERT	274	6325	0	0	46523	18	0	37141	3802
35	HOLLY RIDGE	0	3899	0	0	4714	6	0	3139	0
36	JENA, NOLLEY MEMORIAL UMC	5451	44273	0	292531	491135	124	0	230548	2311
37	JONESBORO HODGE	1717	31836	0	27952	104255	51	109891	0	0
38	JONESVILLE UMC	0	8937	0	0	18476	5	0	15645	308
39	KILBOURNE	352	8717	0	0	24591	7	0	15624	2196
40	LAKE PROVIDENCE	6472	35259		0					40
41	LEA JOYNER MEMORIAL	12814	134600	211819	90470	875434	256	480477	71458	2360
42	LITTLE CREEK	0	4215	0	0	10195	5	0	12478	0
43	LOCUST GROVE	162	6025	0	0	22476	12	0	20185	953
44	MANGHAM	2488	14723	0	18880	72931	20	0	70638	0
45	MARION	2240	13315	0	29800	97210	20	0	0	55913
46	MCGUIRE	13247	128222	0	58287	940667	129	0	347023	673
47	MER ROUGE	138	16526	0	921	67072	16	0	28412	2636
48	MONROE, FIRST	49709	174721	403	157332	1719374	435	1100281	394347	8873
49	MONROE, ST. MARK'S	4010	51719	0	0	137840	50	111626	8323	3620
50	MONROE, ST. PAUL'S	102970	155055	0	83076	897632	262	784039	151829	6284

	Local Church Expenditures					Operating Income Cont.				
	Monroe	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
Line # From Statistical Tables		46	47	48	49	50	51	52a.	52b.	52c.
51	MT. OLIVE-ST. PETER'S UMC	100	6794	0	0	43594	13	0	36995	2900
52	NEW HOPE	0	0	0	0	0	0	0	0	0
53	NEWELLTON	147	10121	0	0	44083	32	0	39315	1786
54	OAK GROVE	2973	38230	0	5441	173577	48	0	160870	7005
55	OAK RIDGE	242	10750	0	4290	28739	12	600	22783	4617
56	OLLA UMC	541	27724	0	1733	97030	25	56841	1220	2084
57	QUITMAN	0	16137	0	13499	53956	16	0	38735	4260
58	RAYVILLE	1243	70305	15678	5571	248086	51	241764	26261	2934
59	REFUGE	302	21855	0	1200	54074	36	0	29175	1915
60	RUSTON, GRACE	9041	79138	0	26604	429098	66	259463	86405	1507
61	RUSTON, TRINITY	51193	319673	428693	62971	2456134	221	1264921	336338	10849
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0
63	SALEM	1661	20387	0	13287	100204	25	0	77785	2793
64	SANDERS CHAPEL UMC	0	4811	0	0	12563	8	0	12513	1277
65	SICILY ISLAND	261	10836	0	1751	26264	12	0	26215	2223
66	SIMSBORO, ANTIOCH	0	3028	0	0	0	0	0	0	0
67	SIMSBORO, MEMORIAL	687	12268	0	0	39167	19	0	37649	0
68	ST. ANDREW'S	3307	62627	0	0	74668	25	0	42075	0
69	ST. JAMES	0	0	0	0	0	0	0	0	0
70	ST. JOSEPH	3061	18577	0	0	66521	40	0	102934	1185
71	ST. PAUL	0	0	0	0	0	0	0	0	0
72	SUMMERFIELD	0	0	0	0	0	0	0	0	0
73	TALLULAH	1622	35881	0	4043	142706	72	0	145893	8386
74	UNION	42	1919	0	13	12975	10	0	11598	1147
75	URANIA UMC	1236	9406	0	5294	48586	15	0	50547	3033
76	VIDALIA UMC	277	15447	0	300	68179	35	65947	4631	1028
77	WEST MONROE, ASBURY	853	24890	0	2300	92102	47	49616	59034	2032
78	WEST MONROE, FAITH	611	32731	7689	0	120141	42	80314	11878	505
79	WEST MONROE, FIRST	19792	163254	0	0	968278	257	311373	218888	1499
80	WILHITE	0	3366	0	160	9565	8	0	10110	0
81	WINNFIELD, FIRST UMC	6079	59275	0	8456	284424	77	263350	13185	3372
82	WINNSBORO	11337	60070	0	3872	302721	75	25	325780	9570
83	WISNER	282	14267	0	0	26054	15	0	28599	506
84	WOODLAWN	712	8614	0	0	19523	12	0	15264	0
	TOTALS	368898	2492097	680576	1099275	13648870	3671	5771085	4464723	247892

		Operating Income Cont.				Non-Operating Income					
	Monroe	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc	
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.	
1	ANSLEY	6700	0	0	0	14930	0	0	0	0	1
2	ANTIOCH, EROS	0	0	0	0	14464	0	0	0	0	2
3	ATLANTA UMC	0	0	0	0	10753	0	200	0	0	3
4	BARTHOLOMEW	749	0	0	0	23985	0	0	0	0	4
5	BASTROP, FIRST	0	0	0	0	171590	0	7610	0	2759	5
6	BASTROP, MEMORIAL	541	0	0	200	54234	0	0	0	2116	6
7	BEECH GROVE	0	0	0	0	0	0	0	0	0	7
8	BEEKMAN	0	0	0	0	8798	0	0	0	0	8
9	BELAH UMC	0	0	0	0	19468	0	0	0	0	9
10	BERNICE	107	0	0	0	48051	0	0	0	0	10
11	BIRDS CHAPEL	0	0	0	0	21739	0	0	0	0	11
12	BOEUF PRAIRIE	0	0	0	0	0	0	0	0	0	12
13	CALHOUN, MOUNT ZION	0	0	0	0	114599	0	0	0	0	13
14	CENTERPOINT	0	0	0	0	12368	0	0	0	0	14
15	CHATHAM	96	0	3000	1284	62523	0	0	0	0	15
16	CHOUDRANT	1505	0	0	0	20144	0	0	0	0	16
17	CLAIBORNE	1742	0	0	0	34137	0	160	0	1378	17
18	CLAY	0	0	5700	0	25240	0	0	0	0	18
19	COLLINSTON	624	0	8973	0	51173	25	0	0	0	19
20	COLUMBIA	32400	0	0	0	189268	0	0	0	0	20
21	COULEY UMC	0	0	0	0	34889	0	0	0	0	21
22	CREW LAKE	494	0	0	0	50161	0	3284	0	0	22
23	CROWVILLE	324	0	0	458	44869	0	0	0	0	23
24	DELHI	0	0	4800	7015	76623	0	1295	0	0	24
25	DODSON	0	0	0	0	7134	0	0	0	0	25
26	DOWNSVILLE	38	0	0	0	87346	0	450	0	0	26
27	DUBACH	1148	0	0	0	78123	0	4065	0	0	27
28	FARMERVILLE	978	0	9658	0	203808	0	5500	0	6729	28
29	FERRIDAY, SEVIER MEMORIAL UMC	1022	0	0	0	86983	0	3930	0	0	29
30	FOUNDRY-ST. ANDREW'S	0	0	0	100000	278515	78310	0	40000	0	30
31	GILBERT	32	0	0	0	15398	0	0	0	0	31
32	GRAYSON	803	0	0	2930	54356	0	916	0	0	32
33	HARRISONBURG	48	0	0	0	33065	0	0	0	0	33
34	HEBERT	0	0	25	1800	42768	0	0	0	0	34
35	HOLLY RIDGE	1	0	0	0	3140	0	0	0	0	35
36	JENA, NOLLEY MEMORIAL UMC	0	0	485	0	233344	92320	275	0	0	36
37	JONESBORO HODGE	0	0	0	0	109891	0	4335	0	0	37
38	JONESVILLE UMC	12166	0	0	0	28119	0	0	0	0	38
39	KILBOURNE	0	0	4800	0	22620	0	2196	0	0	39
40	LAKE PROVIDENCE	0	0	0	0	0	0	0	0	0	40
41	LEA JOYNER MEMORIAL	0	0	100	0	554395	205204	5537	102439	10146	41
42	LITTLE CREEK	0	0	0	0	12478	0	0	0	0	42
43	LOCUST GROVE	0	0	0	0	21138	0	0	0	0	43
44	MANGHAM	0	0	0	0	70638	0	2339	0	0	44
45	MARION	0	0	0	0	55913	0	1784	0	20	45
46	MCGUIRE	401	0	458352	19801	826250	0	3860	0	1096	46
47	MER ROUGE	19721	0	1200	279	52248	0	10487	0	614	47
48	MONROE, FIRST	0	0	0	0	1503501	0	145000	592306	0	48
49	MONROE, ST. MARK'S	365	3126	0	2750	129810	0	17584	0	874	49
50	MONROE, ST. PAUL'S	6922	0	150	0	949224	0	5002	0	1200	50

		Operating Income Cont.					Non-Operating Income			
	Monroe	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
51	MT. OLIVE-ST. PETER'S UMC	0	0	0	0	39895	0	0	0	0
52	NEW HOPE	0	0	0	0	0	0	0	0	0
53	NEWELLTON	0	0	100	0	41201	19	3188	0	0
54	OAK GROVE	1205	0	0	0	169080	0	0	0	0
55	OAK RIDGE	56	0	0	0	28056	0	0	0	0
56	OLLA UMC	0	0	0	0	60145	0	24806	0	0
57	QUITMAN	0	0	0	0	42995	0	0	0	0
58	RAYVILLE	4197	0	10235	35626	321017	0	295	0	130
59	REFUGE	1226	0	0	70	32386	0	0	0	515
60	RUSTON, GRACE	0	0	575	4662	352612	45100	4802	0	238078
61	RUSTON, TRINITY	0	0	3575	237738	1853421	395779	3318	249798	0
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0
63	SALEM	7794	0	0	0	88372	0	0	0	0
64	SANDERS CHAPEL UMC	3	0	0	0	13793	0	0	0	0
65	SICILY ISLAND	383	0	0	0	28821	0	565	0	0
66	SIMSBORO, ANTIOCH	0	0	0	0	0	0	0	0	0
67	SIMSBORO, MEMORIAL	0	0	0	0	37649	0	0	0	0
68	ST. ANDREW'S	5000	0	5200	0	52275	0	0	0	0
69	ST. JAMES	0	0	0	0	0	0	0	0	0
70	ST. JOSEPH	8421	0	800	0	113340	0	995	0	10465
71	ST. PAUL	0	0	0	0	0	0	0	0	0
72	SUMMERFIELD	0	0	0	0	0	0	0	0	0
73	TALLULAH	1165	0	0	0	155444	0	1525	0	0
74	UNION	1372	0	0	0	14117	0	0	0	0
75	URANIA UMC	0	0	0	0	53580	405	0	0	0
76	VIDALIA UMC	6228	235	0	249	78318	0	720	0	800
77	WEST MONROE, ASBURY	126	0	0	0	110808	0	285	0	40
78	WEST MONROE, FAITH	0	0	16500	380	109577	0	0	0	0
79	WEST MONROE, FIRST	867	0	29700	15996	578323	11989	2886	0	0
80	WILHITE	0	0	0	0	10110	0	0	0	0
81	WINNFIELD, FIRST UMC	839	0	0	496	281242	0	36838	0	425
82	WINNSBORO	71	1690	0	0	337136	0	5652	0	5474
83	WISNER	602	0	0	0	29707	0	0	0	100
84	WOODLAWN	0	0	0	0	15264	0	0	0	0
	TOTALS	128482	5051	563928	431734	11612999	829151	311684	984543	282959

		Other Income				
	Monroe	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
1	ANSLEY	0	0	0	0	14930
2	ANTIOCH, EROS	0	0	0	0	14464
3	ATLANTA UMC	200	0	0	0	10953
4	BARTHOLOMEW	0	0	0	0	23985
5	BASTROP, FIRST	10369	0	0	0	181959
6	BASTROP, MEMORIAL	2116	0	0	33440	89790
7	BEECH GROVE	0	0	0	0	0
8	BEEKMAN	0	0	0	0	8798
9	BELAH UMC	0	0	0	0	19468
10	BERNICE	0	0	0	0	48051
11	BIRDS CHAPEL	0	0	0	0	21739
12	BOEUF PRAIRIE	0	0	0	0	0
13	CALHOUN, MOUNT ZION	0	0	0	0	114599
14	CENTERPOINT	0	0	0	0	12368
15	CHATHAM	0	0	0	0	62523
16	CHOUDRANT	0	0	0	0	20144
17	CLAIBORNE	1538	0	0	3423	39098
18	CLAY	0	0	0	0	25240
19	COLLINSTON	25	0	0	3600	54798
20	COLUMBIA	0	0	0	16532	205800
21	COULEY UMC	0	0	0	0	34889
22	CREW LAKE	3284	0	0	0	53445
23	CROWVILLE	0	0	0	0	44869
24	DELHI	1295	0	0	0	77918
25	DODSON	0	0	0	0	7134
26	DOWNSVILLE	450	0	0	0	87796
27	DUBACH	4065	0	0	0	82188
28	FARMERVILLE	12229	0	0	23127	239164
29	FERRIDAY, SEVIER MEMORIAL UMC	3930	0	0	0	90913
30	FOUNDRY-ST. ANDREW'S	118310	0	69854	30887	497566
31	GILBERT	0	0	0	0	15398
32	GRAYSON	916	0	0	0	55272
33	HARRISONBURG	0	0	0	0	33065
34	HEBERT	0	0	0	0	42768
35	HOLLY RIDGE	0	0	0	0	3140
36	JENA, NOLLEY MEMORIAL UMC	92595	0	0	0	325939
37	JONESBORO HODGE	4335	0	0	0	114226
38	JONESVILLE UMC	0	0	0	0	28119
39	KILBOURNE	2196	0	0	0	24816
40	LAKE PROVIDENCE	0	0	0	0	0
41	LEA JOYNER MEMORIAL	323326	0	0	55740	933461
42	LITTLE CREEK	0	0	0	0	12478
43	LOCUST GROVE	0	0	0	0	21138
44	MANGHAM	2339	0	0	0	72977
45	MARION	1804	0	0	0	57717
46	MCGUIRE	4956	0	0	100680	931886
47	MER ROUGE	11101	0	0	5215	68564
48	MONROE, FIRST	737306	0	0	170185	2410992
49	MONROE, ST. MARK'S	18458	0	0	0	148268
50	MONROE, ST. PAUL'S	6202	0	0	0	955426

		Other Income				
	Monore	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
51	MT. OLIVE-ST. PETER'S UMC	0	0	0	0	39895
52	NEW HOPE	0	0	0	0	0
53	NEWELLTON	3207	0	0	2550	46958
54	OAK GROVE	0	0	0	0	169080
55	OAK RIDGE	0	0	0	0	28056
56	OLLA UMC	24806	0	0	0	84951
57	QUITMAN	0	0	0	0	42995
58	RAYVILLE	425	0	0	0	321442
59	REFUGE	515	0	0	5478	38379
60	RUSTON, GRACE	287980	0	0	47200	687792
61	RUSTON, TRINITY	648895	0	0	251800	2754116
62	RUSTON, WESLEY CHAPEL	0	0	0	0	0
63	SALEM	0	0	0	0	88372
64	SANDERS CHAPEL UMC	0	0	0	0	13793
65	SICILY ISLAND	565	0	0	0	29386
66	SIMSBORO, ANTIOCH	0	0	0	0	0
67	SIMSBORO, MEMORIAL	0	0	0	0	37649
68	ST. ANDREW'S	0	0	0	0	52275
69	ST. JAMES	0	0	0	0	0
70	ST. JOSEPH	11460	0	0	4600	129400
71	ST. PAUL	0	0	0	0	0
72	SUMMERFIELD	0	0	0	0	0
73	TALLULAH	1525	0	0	0	156969
74	UNION	0	0	0	0	14117
75	URANIA UMC	405	0	0	0	53985
76	VIDALIA UMC	1520	0	0	0	79838
77	WEST MONROE, ASBURY	325	0	0	0	111133
78	WEST MONROE, FAITH	0	0	0	10800	120377
79	WEST MONROE, FIRST	14875	0	0	142119	735317
80	WILHITE	0	0	0	0	10110
81	WINNFIELD, FIRST UMC	37263	0	0	43458	361963
82	WINNSBORO	11126	0	0	0	348262
83	WISNER	100	0	0	0	29807
84	WOODLAWN	0	0	0	0	15264
	TOTALS	2408443	0	69854	950834	15042030

		Membership and Worship															
	New Orleans	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
1	1LOVE	39	0	0	0	0	0	0	0	0	0	39	0	0	0	1	
2	ALDERSGATE	777	0	0	0	0	1	0	0	2	3	7	0	11	755	2	
3	ALGIERS	194	0	0	0	0	0	0	0	0	0	0	0	3	191	3	
4	ANGIE, LIVE OAK	45	0	0	0	0	0	0	0	0	0	0	0	1	44	4	
5	ANGIE, MARY'S CHAPEL	144	0	0	0	0	0	0	0	0	0	0	0	0	144	5	
6	ANGIE, WESLEY RAY	262	0	0	0	0	0	0	0	0	0	0	0	3	259	6	
7	AURORA	131	3	3	0	0	0	0	43	0	10	0	1	3	80	7	
8	BELLE CHASSE	308	0	0	1	0	0	0	0	0	2	0	0	4	303	8	
9	BELLE ROSE, ST. JAMES	97	0	0	0	0	0	0	0	0	0	0	0	1	96	9	
10	BETHANY	126	0	0	0	0	0	0	0	0	0	0	0	2	124	10	
11	BOGALUSA, ESM	227	0	0	0	0	0	0	0	0	0	2	0	7	218	11	
12	BOYNTON	96	1	0	0	0	0	0	12	0	1	0	0	1	83	12	
13	BROOKS SHAW TEMPLE	70	0	0	0	0	0	0	0	0	0	0	0	0	70	13	
14	BURAS, TRINITY	108	0	5	0	0	0	0	0	0	0	0	0	0	113	14	
15	BUSH	86	0	1	0	0	0	0	0	0	0	0	0	0	87	15	
16	CARROLLTON	75	0	0	0	0	0	0	0	0	0	0	0	0	75	16	
17	CENTENARY	287	0	1	0	0	0	2	81	0	0	0	0	6	203	17	
18	CHALMETTE, COVENANT	68	0	0	0	0	0	0	0	0	0	0	0	0	68	18	
19	CONVENT, ST. JAMES	63	0	0	0	0	0	0	0	0	0	0	0	0	63	19	
20	CORNERSTONE	285	0	0	0	0	0	4	0	0	0	0	0	8	281	20	
21	COVINGTON, FIRST	265	0	0	0	0	1	0	0	0	0	0	0	5	261	21	
22	DESTREHAN, ST. CHARLES	530	0	1	0	0	0	1	0	2	0	0	0	3	527	22	
23	DONALDSONVILLE, FIRST	19	0	0	0	0	0	0	0	0	0	0	0	0	19	23	
24	DONALDSONVILLE, ST. PETER	43	0	0	0	0	0	0	0	0	0	0	0	1	42	24	
25	FIRST GRACE UMC	852	0	18	0	0	0	4	0	0	0	1	0	2	871	25	
26	FIRST STREET P W	441	0	1	0	0	0	0	41	0	0	4	0	4	393	26	
27	FISHER	42	0	0	0	0	0	0	0	0	0	0	0	1	41	27	
28	FITZGERALD	227	0	0	0	0	0	0	0	0	0	0	0	0	277	28	
29	GOLDEN MEADOW	269	0	1	0	0	0	0	0	0	8	0	0	2	260	29	
30	GRETNA	660	0	0	0	0	0	0	0	0	0	0	1	4	655	30	
31	HARRY'S CHAPEL	75	0	0	0	0	0	0	0	0	0	0	0	0	75	31	
32	HARTZELL	47	0	0	0	0	0	0	0	0	0	0	0	0	47	32	
33	HARTZELL MT. ZION	364	0	0	0	0	2	0	0	0	0	0	0	7	359	33	
34	HAVEN TRINITY	223	0	0	0	0	0	1	0	0	0	0	0	3	221	34	
35	HAYES CHAPEL	58	0	0	0	0	0	0	0	0	0	0	0	1	57	35	
36	KOREAN	59	0	0	0	0	0	0	9	0	3	0	0	0	47	36	
37	LACOMBE	81	0	0	0	0	0	0	0	0	0	0	0	0	81	37	
38	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	
39	LAKE VISTA	152	0	0	0	1	1	1	77	0	0	0	0	0	78	39	
40	LAPLACE, FIRST	282	0	0	0	0	0	0	0	0	0	0	0	4	278	40	
41	LUTCHER CHAPEL	52	0	0	0	0	0	0	0	0	0	0	0	0	52	41	
42	LUTCHER UNITED METHODIST CHURCH	11	0	0	0	0	0	0	0	0	0	0	0	0	11	42	
43	METAIRIE	141	0	0	0	0	0	0	0	0	0	0	0	1	140	43	
44	MT. HERMON	49	0	0	0	0	0	0	0	0	0	0	0	0	49	44	
45	MUNHOLLAND	662	1	0	0	0	2	0	0	0	0	0	0	13	652	45	
46	NAPOLEONVILLE, WESLEY	25	0	0	0	0	0	0	0	0	0	0	0	2	23	46	
47	NAPOLEONVILLE, WOODLAWN	57	0	0	2	0	0	3	0	0	0	0	0	0	62	47	
48	NEW LIFE COMMUNITY CHURCH	144	0	0	0	0	3	0	0	0	0	0	0	3	144	48	
49	NEW ORLEANS, ASBURY	285	7	0	0	0	0	0	0	0	0	0	0	5	287	49	
50	NEW ORLEANS, MOUNT ZION	164	0	0	0	0	0	0	0	0	0	0	0	7	157	50	



		Membership and Worship															
	New Orleans	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from another UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
51	NEW ORLEANS, ST. LUKES	213	0	0	0	0	0	0	0	0	0	0	0	1	212	51	
52	NEW ORLEANS, ST. MARK'S	178	0	1	0	0	3	3	0	0	0	0	0	1	184	52	
53	NEW ORLEANS, ST. MATTHEW	98	4	0	0	0	0	0	0	0	0	0	0	2	100	53	
54	NEWELL	58	0	0	0	0	0	0	0	0	0	0	0	1	57	54	
55	NORTH CROSS	427	0	0	0	0	1	1	0	0	0	0	0	1	428	55	
56	PARKER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56	
57	PEARL RIVER	266	0	1	0	0	1	3	0	0	0	0	0	6	265	57	
58	PEOPLES	112	0	1	0	0	0	0	0	0	0	0	0	2	111	58	
59	PHILIPS MEMORIAL	53	0	0	1	0	0	0	0	0	0	0	1	0	53	59	
60	RAYNE	1693	0	3	1	0	0	13	0	0	0	0	0	5	1705	60	
61	SLIDELL, FIRST	1087	14	0	4	1	1	1	0	0	0	5	0	15	1088	61	
62	ST. MATTHEW'S	756	0	1	0	0	1	0	0	0	0	0	0	10	748	62	
63	ST. TIMOTHY ON N.S.	5742	58	26	0	0	5	3	0	0	0	3	2	16	5813	63	
64	SUN	42	0	0	0	0	0	0	0	0	0	0	0	0	42	64	
65	THIRKIELD	71	0	0	0	0	0	0	0	0	0	0	0	0	71	65	
66	THOMAS	140	0	1	0	0	0	0	0	0	0	0	0	4	137	66	
67	VACHERIE	8	0	0	0	0	0	0	0	0	0	0	0	0	8	67	
68	VARNADO	101	0	0	0	0	3	0	0	0	0	0	0	1	103	68	
69	WALDHEIM	136	0	0	0	0	0	1	0	5	0	0	0	1	131	69	
70	WILLIAMS ROSS	179	0	0	0	0	0	0	0	0	0	0	0	2	177	70	
71	WINAN	85	0	0	1	0	0	0	0	0	0	0	0	5	81	71	
	<b>TOTALS</b>	21214	88	65	10	2	25	41	263	9	27	61	5	191	20945		

		Membership and Worship Cont.														
	New Orleans	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+		
	Line # From Statistical Tables	5.a.	5.b.	5.c.	5.d.	5.e.	5.f.	5.g.	6.a.	6.b.	7	7a.	8a.	8b.		
1	1LOVE	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
2	ALDERSGATE	7	3	3	1	0	741	0	466	289	98	132	2	0	2	
3	ALGIERS	0	12	0	0	0	177	2	112	79	38	40	1	0	3	
4	ANGIE, LIVE OAK	0	44	0	0	0	0	0	25	19	60	50	0	0	4	
5	ANGIE, MARY'S CHAPEL	0	144	0	0	0	0	0	115	29	70	35	0	0	5	
6	ANGIE, WESLEY RAY	0	259	0	0	0	0	0	177	82	80	125	0	0	6	
7	AURORA	1	2	0	0	0	74	3	50	30	37	11	3	0	7	
8	BELLE CHASSE	0	0	0	0	0	303	0	182	121	27	22	0	0	8	
9	BELLE ROSE, ST. JAMES	0	95	0	0	0	1	0	53	43	33	15	1	0	9	
10	BETHANY	0	124	0	0	0	0	0	102	22	51	0	0	0	#	
11	BOGALUSA, ESM	0	2	0	0	0	216	0	130	88	46	198	0	0	#	
12	BOYNTON	0	80	2	0	0	1	0	59	24	19	17	0	2	#	
13	BROOKS SHAW TEMPLE	0	70	0	0	0	0	0	40	30	16	37	0	0	#	
14	BURAS, TRINITY	7	4	0	0	0	97	5	58	55	35	75	6	6	#	
15	BUSH	0	1	0	0	0	86	0	54	33	29	0	0	1	#	
16	CARROLLTON	1	6	0	0	0	68	0	44	31	32	100	0	0	#	
17	CENTENARY	0	3	0	0	0	200	0	102	101	61	15	5	1	#	
18	CHALMETTE, COVENANT	1	0	1	0	0	66	0	39	29	19	10	0	0	#	
19	CONVENT, ST. JAMES	0	63	0	0	0	0	0	46	17	35	0	0	0	#	
20	CORNERSTONE	0	278	2	0	0	1	0	181	100	61	270	0	0	#	
21	COVINGTON, FIRST	0	0	0	0	0	261	0	162	99	43	44	0	0	#	
22	DESTREHAN, ST. CHARLES	1	6	0	0	0	519	1	327	200	120	84	6	1	#	
23	DONALDSONVILLE, FIRST	0	0	0	0	0	19	0	13	6	3	0	1	0	#	
24	DONALDSONVILLE, ST. PETER	0	42	0	0	0	0	0	23	19	20	10	0	0	#	
25	FIRST GRACE UMC	8	418	11	1	1	370	62	525	346	237	275	3	0	#	
26	FIRST STREET P W	0	380	12	0	0	1	0	290	103	13	35	0	1	#	
27	FISHER	0	0	0	0	0	41	0	25	16	15	160	0	0	#	
28	FITZGERALD	0	0	0	0	0	0	0	0	0	0	0	0	0	#	
29	GOLDEN MEADOW	0	1	0	0	0	257	2	138	122	23	20	2	0	#	
30	GRETN	31	316	44	6	0	258	0	350	305	110	28	0	0	#	
31	HARRY'S CHAPEL	0	75	0	0	0	0	0	47	28	40	130	0	0	#	
32	HARTZELL	0	47	0	0	0	0	0	27	20	30	32	0	0	#	
33	HARTZELL MT. ZION	0	344	3	0	0	9	3	200	159	108	120	1	0	#	
34	HAVEN TRINITY	0	221	0	0	0	0	0	154	67	45	45	0	0	#	
35	HAYES CHAPEL	0	57	0	0	0	0	0	30	27	28	20	0	0	#	
36	KOREAN	45	0	0	0	0	1	1	30	17	26	0	0	0	#	
37	LACOMBE	0	0	0	0	0	0	0	0	0	0	0	0	0	#	
38	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0	0	0	0	0	#	
39	LAKE VISTA	1	2	1	0	0	70	4	49	29	28	63	2	0	#	
40	LAPLACE, FIRST	2	15	0	0	0	260	1	159	119	35	5	0	0	#	
41	LUTCHER CHAPEL	0	52	0	0	0	0	0	34	18	24	12	0	0	#	
42	LUTCHER UNITED METHODIST CHURCH	0	0	0	0	0	0	0	0	0	0	0	0	0	#	
43	METAIRIE	0	4	2	1	0	133	0	97	43	21	20	0	0	#	
44	MT. HERMON	0	0	0	0	0	49	0	28	21	25	160	0	0	#	
45	MUNHOLLAND	2	0	6	0	0	644	0	394	258	143	246	0	1	#	
46	NAPOLEONVILLE, WESLEY	0	23	0	0	0	0	0	13	10	8	0	0	0	#	
47	NAPOLEONVILLE, WOODLAWN	0	62	0	0	0	0	0	41	21	20	0	2	0	#	
48	NEW LIFE COMMUNITY CHURCH	1	1	2	0	0	140	0	85	59	41	106	3	0	#	
49	NEW ORLEANS, ASBURY	0	286	0	0	0	1	0	190	97	92	68	0	0	#	
50	NEW ORLEANS, MOUNT ZION	0	143	14	0	0	0	0	113	44	32	54	0	0	#	

		Membership and Worship Cont.													
New Orleans		Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+	
Line # From Statistical Tables		5a.	5b.	5c.	5d.	5e.	5f.	5g.	6a.	6b.	7	7a.	8a.	8b.	
51	NEW ORLEANS, ST. LUKES	1	1	5	0	0	203	2	122	90	44	68	0	0	51
52	NEW ORLEANS, ST. MARK'S	0	53	3	0	0	128	0	70	114	113	209	0	1	52
53	NEW ORLEANS, ST. MATTHEW	0	100	0	0	0	0	0	67	33	11	15	0	0	53
54	NEWELL	0	50	0	0	0	2	5	39	18	15	8	0	0	54
55	NORTH CROSS	0	0	0	0	0	428	0	231	197	62	16	0	0	55
56	PARKER	0	0	0	0	0	0	0	0	0	0	0	0	0	56
57	PEARL RIVER	0	1	1	1	0	262	0	147	118	73	22	0	0	57
58	PEOPLES	0	103	1	0	0	3	4	76	35	17	32	2	0	58
59	PHILIPS MEMORIAL	0	53	0	0	0	0	0	40	13	14	0	0	0	59
60	RAYNE	21	29	11	1	2	1634	7	1063	642	271	126	4	2	60
61	SLIDELL, FIRST	7	6	4	0	0	1068	3	654	434	156	172	5	4	61
62	ST. MATTHEW'S	0	7	3	0	0	738	0	430	318	82	45	0	0	62
63	ST. TIMOTHY ON N.S.	8	30	34	4	5	5676	56	3350	2463	1150	10935	36	8	63
64	SUN	0	0	0	0	0	42	0	28	14	11	0	0	0	64
65	THIRKIELD	0	70	0	0	0	0	1	40	31	36	300	0	0	65
66	THOMAS	0	137	0	0	0	0	0	74	63	58	90	3	0	66
67	VACHERIE	0	0	0	0	0	8	0	5	3	10	51	0	0	67
68	VARNADO	0	2	1	0	0	97	3	62	41	26	20	1	0	68
69	WALDHEIM	0	0	0	0	0	131	0	81	50	37	22	1	0	69
70	WILLIAMS ROSS	0	177	0	0	0	0	0	106	71	50	45	0	0	70
71	WINAN	0	81	0	0	0	0	0	63	18	27	25	0	0	71
TOTALS		145	4585	166	15	8	15484	165	12327	8241	4454	15090	90	28	

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
New Orleans		# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short-Term Small Groups/classes	
Line # From Statistical Tables		9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
1	1LOVE	0	0	0	0	0	0	0	0	0	0	0	0	1
2	ALDERSGATE	2	5	42	23	3	67	0	81	0	10	8	2	2
3	ALGIERS	14	40	4	1	2	21	0	12	0	2	2	3	3
4	ANGIE, LIVE OAK	0	5	5	5	7	6	0	5	0	2	0	0	4
5	ANGIE, MARY'S CHAPEL	0	6	9	2	4	4	0	10	0	3	3	2	5
6	ANGIE, WESLEY RAY	0	2	10	8	7	11	0	15	0	4	2	2	6
7	AURORA	21	27	22	4	0	12	3	0	0	0	8	2	7
8	BELLE CHASSE	7	4	5	3	0	15	0	13	0	1	2	1	8
9	BELLE ROSE, ST. JAMES	24	0	0	0	0	0	0	0	0	0	1	0	9
#	BETHANY	0	0	0	0	0	0	0	31	0	0	0	0	#
#	BOGALUSA, ESM	5	14	3	5	2	16	0	45	0	2	1	0	#
#	BOYNTON	2	0	1	4	2	14	0	0	0	0	1	0	#
#	BROOKS SHAW TEMPLE	0	3	3	2	3	13	0	18	0	2	0	0	#
#	BURAS, TRINITY	37	10	0	0	0	0	0	10	25	0	0	0	#
#	BUSH	8	8	12	5	0	8	0	4	0	2	1	0	#
#	CARROLLTON	0	35	7	4	10	16	0	12	0	2	1	0	#
#	CENTENARY	5	7	27	14	8	48	0	31	0	8	6	3	#
#	CHALMETTE, COVENANT	0	24	0	0	0	0	0	0	0	0	0	0	#
#	CONVENT, ST. JAMES	0	0	0	0	0	7	0	5	20	1	0	0	#
#	CORNERSTONE	0	0	0	20	13	111	0	6	0	0	5	5	#
#	COVINGTON, FIRST	6	18	2	0	0	36	0	24	0	3	4	1	#
#	DESTREHAN, ST. CHARLES	75	128	23	40	9	122	0	29	0	3	17	4	#
#	DONALDSONVILLE, FIRST	0	0	0	0	0	0	0	0	0	0	0	0	#
#	DONALDSONVILLE, ST. PETER	0	0	0	0	0	2	0	0	0	0	0	1	#
#	FIRST GRACE UMC	8	0	85	49	97	295	6	182	65	6	15	17	#
#	FIRST STREET P W	0	0	0	0	0	29	0	0	0	0	0	0	#
#	FISHER	0	0	0	0	0	6	0	6	0	1	1	1	#
#	FITZGERALD	0	0	0	0	0	0	0	0	0	0	0	0	#
#	GOLDEN MEADOW	6	7	0	0	0	4	0	0	0	0	0	0	#
#	GRETN	0	123	10	10	5	45	3	22	0	4	4	3	#
#	HARRY'S CHAPEL	0	0	5	10	0	15	0	15	0	2	1	0	#
#	HARTZELL	0	1	3	3	5	24	0	0	0	0	1	0	#
#	HARTZELL MT. ZION	7	17	0	0	0	24	0	20	0	1	3	0	#
#	HAVEN TRINITY	19	0	7	5	4	9	0	20	0	3	2	2	#
#	HAYES CHAPEL	7	10	9	8	4	12	5	15	0	1	1	0	#
#	KOREAN	5	0	0	1	1	1	0	11	0	0	0	0	#
#	LACOMBE	0	0	0	0	0	0	0	0	0	0	0	0	#
#	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0	0	0	0	#
#	LAKE VISTA	25	2	10	2	9	47	0	44	0	4	4	1	#
#	LAPLACE, FIRST	2	11	5	0	0	1	0	7	0	0	3	1	#
#	LUTCHER CHAPEL	0	0	0	0	0	0	0	0	0	0	1	0	#
#	LUTCHER UNITED METHODIST CHURCH	0	0	0	0	0	0	0	0	0	0	0	0	#
#	METAIRIE	0	0	4	1	4	12	0	7	25	2	2	0	#
#	MT. HERMON	12	0	3	0	0	16	2	0	0	1	1	0	#
#	MUNHOLLAND	10	150	14	22	21	228	1	71	0	8	1	16	#
#	NAPOLEONVILLE, WESLEY	0	1	0	0	0	5	0	0	0	0	0	0	#
#	NAPOLEONVILLE, WOODLAWN	2	0	0	0	0	7	0	0	0	0	1	0	#
#	NEW LIFE COMMUNITY CHURCH	7	8	30	6	0	38	0	50	104	3	2	4	#
#	NEW ORLEANS, ASBURY	0	5	4	3	0	0	8	20	43	0	3	0	#
#	NEW ORLEANS, MOUNT ZION	0	0	0	0	0	29	0	0	0	0	0	0	#

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
New Orleans		# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short Term Small Groups/classes	
Line # From Statistical Tables		9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
51	NEW ORLEANS, ST. LUKES	21	68	9	0	2	8	0	12	0	2	3	1	51
52	NEW ORLEANS, ST. MARK'S	6	50	0	0	0	27	0	8	0	0	1	1	52
53	NEW ORLEANS, ST. MATTHEW	8	0	0	0	0	0	3	0	43	0	0	0	53
54	NEWELL	7	0	8	6	6	8	0	0	0	0	0	0	54
55	NORTH CROSS	2	80	0	0	0	0	0	0	0	0	0	0	55
56	PARKER	0	0	0	0	0	0	0	0	0	0	0	0	56
57	PEARL RIVER	3	22	6	3	0	18	0	12	0	2	5	1	57
58	PEOPLES	2	1	2	3	0	10	0	5	0	0	0	0	58
59	PHILIPS MEMORIAL	0	0	0	0	0	5	0	0	0	0	1	0	59
60	RAYNE	4	482	45	10	8	241	0	51	49	3	13	5	60
61	SLIDELL, FIRST	234	260	26	30	0	149	19	107	0	7	12	26	61
62	ST. MATTHEW'S	3	0	15	10	9	60	0	47	0	7	6	3	62
63	ST. TIMOTHY ON N.S.	412	2730	125	113	60	450	65	187	0	25	30	55	63
64	SUN	0	0	0	0	0	0	0	0	0	0	0	0	64
65	THIRKIELD	0	0	1	2	1	5	0	0	0	0	1	0	65
66	THOMAS	5	3	5	5	5	74	0	25	0	1	6	2	66
67	VACHERIE	0	6	0	0	0	0	0	0	0	0	1	0	67
68	VARNADO	17	2	4	1	0	16	1	10	0	1	2	0	68
69	WALDHEIM	1	0	0	0	0	35	0	4	0	0	3	0	69
70	WILLIAMS ROSS	1	0	8	9	10	50	0	26	0	2	3	0	70
71	WINAN	7	0	9	9	6	18	4	20	25	1	1	0	71
TOTALS		1067	4395	627	461	327	2550	144	1381	427	162	228	200	

		Christian Formation & Outreach Ministries Cont.											
New Orleans		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries	
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
1	1LOVE	0	0	0	0	0	0	0	0	0	0	0	1
2	ALDERSGATE	20	2200	0	0	1	2	6	6	4	121	1500	2
3	ALGIERS	8	850	15	400	0	0	17	0	8	35	792	3
4	ANGIE, LIVE OAK	13	200	20	100	0	2	3	2	3	4	60	4
5	ANGIE, MARY'S CHAPEL	14	0	18	0	1	3	3	1	2	3	40	5
6	ANGIE, WESLEY RAY	28	0	26	0	0	4	7	3	4	20	40	6
7	AURORA	0	0	10	140	0	0	7	2	1	6	150	7
8	BELLE CHASSE	9	500	16	0	0	0	5	0	1	22	102	8
9	BELLE ROSE, ST. JAMES	25	4162	30	1065	0	0	0	0	0	0	0	9
10	BETHANY	7	0	20	350	0	0	1	0	1	10	600	10
11	BOGALUSA, ESM	0	0	17	450	0	0	0	0	0	8	0	11
12	BOYNTON	15	0	11	250	0	0	3	0	3	0	11	12
13	BROOKS SHAW TEMPLE	10	0	16	0	0	0	0	0	0	0	0	13
14	BURAS, TRINITY	0	0	0	0	0	0	2	2	2	5	4	14
15	BUSH	0	0	0	0	0	0	0	0	0	4	0	15
16	CARROLLTON	15	0	0	0	0	0	5	4	4	45	200	16
17	CENTENARY	22	350	33	945	0	0	8	1	2	27	700	17
18	CHALMETTE, COVENANT	0	0	0	0	0	0	0	0	0	0	0	18
19	CONVENT, ST. JAMES	0	0	0	0	0	0	0	0	0	0	0	19
20	CORNERSTONE	29	3034	33	0	0	0	2	0	2	3	25	20
21	COVINGTON, FIRST	0	0	0	0	0	0	6	0	5	24	440	21
22	DESTREHAN, ST. CHARLES	0	0	0	0	0	0	12	7	8	145	17618	22
23	DONALDSONVILLE, FIRST	0	0	0	0	0	0	0	0	0	0	0	23
24	DONALDSONVILLE, ST. PETER	0	0	6	0	0	0	0	0	0	0	0	24
25	FIRST GRACE UMC	0	0	31	500	0	0	11	0	11	225	19000	25
26	FIRST STREET P W	10	0	14	0	0	0	0	0	0	0	0	26
27	FISHER	0	0	0	0	0	0	3	1	3	3	40	27
28	FITZGERALD	0	0	0	0	0	0	0	0	0	0	0	28
29	GOLDEN MEADOW	0	0	0	0	0	0	2	1	2	20	450	29
30	GRETNA	5	0	0	0	0	0	3	3	3	48	3733	30
31	HARRY'S CHAPEL	10	0	15	0	0	0	0	0	0	0	0	31
32	HARTZELL	14	100	15	100	0	0	3	0	1	30	200	32
33	HARTZELL MT. ZION	99	0	50	0	0	0	3	1	3	15	300	33
34	HAVEN TRINITY	10	0	52	0	0	0	6	0	6	20	98	34
35	HAYES CHAPEL	12	0	25	0	0	0	1	0	1	10	200	35
36	KOREAN	4	0	11	0	0	0	0	0	0	0	2	36
37	LACOMBE	0	0	0	0	0	0	0	0	0	0	0	37
38	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0	0	0	38
39	LAKE VISTA	0	0	0	0	0	0	5	4	5	40	140	39
40	LAPLACE, FIRST	0	0	1	0	0	0	1	1	1	16	180	40
41	LUTCHER CHAPEL	0	0	16	0	0	0	0	0	0	0	0	41
42	LUTCHER UNITED METHODIST CHURCH	0	0	0	0	0	0	0	0	0	0	0	42
43	METAIRIE	0	0	0	0	0	0	4	0	2	14	2	43
44	MT. HERMON	0	0	0	0	0	0	8	1	7	20	40	44
45	MUNHOLLAND	17	0	30	8529	0	0	12	10	9	70	3500	45
46	NAPOLEONVILLE, WESLEY	0	0	0	0	0	0	0	0	0	0	0	46
47	NAPOLEONVILLE, WOODLAWN	0	0	0	0	0	0	1	0	1	5	27	47
48	NEW LIFE COMMUNITY CHURCH	11	0	14	500	0	0	8	0	7	50	222	48
49	NEW ORLEANS, ASBURY	10	0	39	0	0	0	1	0	1	0	35	49
50	NEW ORLEANS, MOUNT ZION	15	0	27	0	0	0	0	0	0	0	0	50

		Christian Formation and Outreach Ministries Cont.												
New Orleans		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries		
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23		
51	NEW ORLEANS, ST. LUKES	0	0	0	0	0	0	3	2	1	18	250	51	
52	NEW ORLEANS, ST. MARK'S	0	0	0	0	0	0	3	0	3	43	250	52	
53	NEW ORLEANS, ST. MATTHEW	3	0	10	0	0	0	1	0	1	1	35	53	
54	NEWELL	9	0	12	0	0	0	0	0	0	0	0	54	
55	NORTH CROSS	0	0	0	0	0	0	2	0	2	20	100	55	
56	PARKER	0	0	0	0	0	0	0	0	0	0	0	56	
57	PEARL RIVER	0	0	0	0	0	0	8	3	3	85	1851	57	
58	PEOPLES	12	20	0	0	0	0	2	2	2	7	131	58	
59	PHILIPS MEMORIAL	5	7	0	0	0	0	0	0	0	0	0	59	
60	RAYNE	31	2000	0	0	0	0	5	5	5	41	8407	60	
61	SLIDELL, FIRST	0	0	0	0	0	0	25	9	20	374	18565	61	
62	ST. MATTHEW'S	0	0	55	1700	0	0	5	1	4	50	2150	62	
63	ST. TIMOTHY ON N.S.	0	0	0	0	1	4	38	13	25	400	9500	63	
64	SUN	0	0	0	0	0	0	4	1	3	6	170	64	
65	THIRKIELD	10	0	15	0	0	0	0	0	0	0	0	65	
66	THOMAS	12	0	25	0	0	0	4	1	6	35	1800	66	
67	VACHERIE	0	0	0	0	0	1	3	2	1	9	300	67	
68	VARNADO	0	0	0	0	0	0	2	0	2	12	771	68	
69	WALDHEIM	0	0	0	0	0	0	6	0	6	35	44	69	
70	WILLIAMS ROSS	13	200	53	500	0	0	0	0	0	0	0	70	
71	WINAN	9	0	10	0	0	0	3	1	3	10	75	71	
TOTALS		536	13623	791	15529	3	16	315	90	200	2258	94896		

		Property & Assests				Apportionments			
New Orleans		Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments
Line # From Statistical Tables		24	25	26	27	28a.	28b.	29a.	29b.
1	1LOVE	0	0	0	0	10459	856	10459	856
2	ALDERSGATE	6701502	508205	0	84686	67277	5506	67277	5506
3	ALGIERS	1900000	47328	0	14206	9130	747	9130	747
4	ANGIE, LIVE OAK	500000	0	0	0	4235	347	4235	347
5	ANGIE, MARY'S CHAPEL	900000	76954	0	0	6061	496	6061	496
6	ANGIE, WESLEY RAY	1351900	15810	300000	0	8425	690	8425	0
7	AURORA	4950000	197268	0	0	18637	1525	18637	1525
8	BELLE CHASSE	840000	186236	0	12000	8461	692	8461	692
9	BELLE ROSE, ST. JAMES	389719	4024	0	0	5928	485	5928	485
10	BETHANY	2000000	5025	190882	0	21201	1735	0	1735
11	BOGALUSA, ESM	0	0	0	0	18016	1475	18016	1475
12	BOYNTON	650000	24195	0	11000	8277	677	2960	540
13	BROOKS SHAW TEMPLE	545000	262157	0	12300	7891	646	7891	646
14	BURAS, TRINITY	1208000	198236	0	0	4290	351	4290	351
15	BUSH	0	0	0	0	3727	305	3727	305
16	CARROLLTON	2315000	139401	0	0	13327	1091	13327	1091
17	CENTENARY	2800000	252131	0	0	17807	1457	17807	1457
18	CHALMETTE, COVENANT	902000	0	0	0	6939	568	6939	568
19	CONVENT, ST. JAMES	141500	1299	0	0	2241	183	1700	183
20	CORNERSTONE	1709290	385397	0	3200	28870	2363	28870	2363
21	COVINGTON, FIRST	3191000	96849	175374	24332	14409	1179	14409	1179
22	DESTREHAN, ST. CHARLES	3690500	525501	0	29320	29527	2417	29527	2417
23	DONALDSONVILLE, FIRST	380000	2302	0	0	1217	100	0	0
24	DONALDSONVILLE, ST. PETER	175000	41712	0	0	2469	202	2469	202
25	FIRST GRACE UMC	5709000	378206	0	210682	46630	3817	15003	3170
26	FIRST STREET P W	285300	153287	132073	0	12724	1041	3500	1041
27	FISHER	372600	48964	0	0	2188	179	2188	179
28	FITZGERALD	0	0	0	0	8215	672	8215	747
29	GOLDEN MEADOW	450000	33439	0	0	5190	425	5190	425
30	GRETNA	3265500	263923	0	275875	33898	2775	33898	2775
31	HARRY'S CHAPEL	450000	2529	0	0	2472	202	2472	202
32	HARTZELL	900000	2534	0	0	5065	415	0	415
33	HARTZELL MT. ZION	3589300	189082	82220	0	23967	1962	23967	1962
34	HAVEN TRINITY	1110000	114281	0	0	8371	685	8371	185
35	HAYES CHAPEL	378000	5241	0	0	3128	256	3128	256
36	KOREAN	650000	40000	45000	0	9792	801	0	0
37	LACOMBE	0	0	0	0	2902	237	0	59
38	LAHARPE THOMPSON	0	0	0	0	949	78	949	78
39	LAKE VISTA	3989000	38354	0	17500	14624	1197	14624	1197
40	LAPLACE, FIRST	1226500	62015	148423	70405	10974	898	0	898
41	LUTCHER CHAPEL	161600	17506	0	0	2967	243	2967	243
42	LUTCHER UNITED METHODIST CHURCH	150000	4763	0	0	900	74	0	0
43	METAIRIE	1200000	94445	0	0	5637	461	5637	461
44	MT. HERMON	225000	212497	0	0	2679	219	2679	219
45	MUNHOLLAND	7000000	759064	117951	150800	82522	6754	82522	6754
46	NAPOLEONVILLE, WESLEY	872300	4809	0	0	2456	201	2456	201
47	NAPOLEONVILLE, WOODLAWN	553300	38312	0	0	2920	239	2920	239
48	NEW LIFE COMMUNITY CHURCH	2000000	160676	0	23019	13798	1129	13798	1129
49	NEW ORLEANS, ASBURY	1229977	975244	0	0	19072	1561	19072	1561
50	NEW ORLEANS, MOUNT ZION	2689994	62856	221710	0	12720	1041	12720	1041



		Property & Assets				Apportionments			
New Orleans		Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments
Line # From Statistical Tables		24	25	26	27	28a.	28b.	29a.	29b.
51	NEW ORLEANS, ST. LUKES	4587000	312620	0	24100	22050	1805	8820	1805
52	NEW ORLEANS, ST. MARK'S	80000	138464	0	0	8179	669	8179	669
53	NEW ORLEANS, ST. MATTHEW	500000	143845	0	0	5390	441	5390	441
54	NEWELL	380000	4688	0	0	2871	235	0	0
55	NORTH CROSS	2456700	222695	751188	0	28849	2361	28849	2361
56	PARKER	0	0	0	0	0	0	0	0
57	PEARL RIVER	1500000	48407	0	0	15550	1273	15550	1273
58	PEOPLES	963000	26210	0	6200	5293	433	5293	433
59	PHILIPS MEMORIAL	500000	42015	0	0	2571	210	2571	0
60	RAYNE	15947732	5985152	0	285425	111614	9135	111614	9135
61	SLIDELL, FIRST	7500000	962738	419006	88594	71104	5820	71104	5820
62	ST. MATTHEW'S	4734563	1153084	0	0	23495	1923	23495	1923
63	ST. TIMOTHY ON N.S.	11916723	1752484	2671243	746244	277673	22727	0	0
64	SUN	331340	15872	0	0	1865	153	240	153
65	THIRKIELD	175000	89306	0	0	5330	436	5330	436
66	THOMAS	390000	51005	0	0	11543	945	11543	945
67	VACHERIE	89000	4884	0	0	498	41	498	41
68	VARNADO	680700	97443	0	0	6889	564	6889	564
69	WALDHEIM	1474400	180436	0	0	13161	1077	13161	1077
70	WILLIAMS ROSS	563200	93580	0	5900	8237	674	824	674
71	WINAN	1199300	20568	0	0	5433	445	5433	445
TOTALS		131666488	17977603	5255122	2095842	1283176	105022	881604	78798

		Benevolences								
New Orleans		Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
Line # From Statistical Tables		30	31	32	33	34	35	36a.	36b.	36c.
1	1 LOVE	0	0	0	0	0	0	0	0	0
2	ALDERSGATE	0	0	0	0	0	0	0	0	0
3	ALGIERS	0	0	0	0	0	0	0	0	0
4	ANGIE, LIVE OAK	0	0	0	0	0	0	0	0	0
5	ANGIE, MARY'S CHAPEL	0	0	0	0	0	0	0	0	0
6	ANGIE, WESLEY RAY	0	0	0	0	0	0	0	0	0
7	AURORA	0	0	0	0	0	0	0	0	0
8	BELLE CHASSE	0	0	1083	0	542	0	29	0	20
9	BELLE ROSE, ST. JAMES	0	0	0	0	0	0	0	0	0
10	BETHANY	0	0	0	0	0	0	0	0	0
11	BOGALUSA, ESM	139	0	46	0	0	0	364	0	0
12	BOYNTON	0	0	0	0	0	0	0	0	0
13	BROOKS SHAW TEMPLE	0	0	0	0	0	0	0	0	0
14	BURAS, TRINITY	0	0	0	0	0	0	0	0	0
15	BUSH	0	0	0	0	77	0	70	238	0
16	CARROLLTON	0	0	0	0	0	0	0	0	0
17	CENTENARY	0	0	1720	0	3278	0	0	0	0
18	CHALMETTE, COVENANT	0	0	0	0	0	0	0	0	0
19	CONVENT, ST. JAMES	0	0	0	0	0	0	25	25	25
20	CORNERSTONE	0	0	0	0	0	0	0	0	0
21	COVINGTON, FIRST	0	0	0	0	198	0	0	0	0
22	DESTREHAN, ST. CHARLES	0	0	0	0	0	0	0	0	0
23	DONALDSONVILLE, FIRST	0	0	0	0	0	0	0	0	0
24	DONALDSONVILLE, ST. PETER	0	0	0	0	0	0	0	0	0
25	FIRST GRACE UMC	0	0	0	0	0	0	0	0	0
26	FIRST STREET P W	0	0	150	0	0	0	0	0	0
27	FISHER	0	0	0	0	0	0	0	0	0
28	FITZGERALD	0	0	0	0	0	0	0	0	0
29	GOLDEN MEADOW	0	0	0	0	0	0	0	0	0
30	GRETNA	0	0	0	0	243	0	0	655	0
31	HARRY'S CHAPEL	0	0	0	0	0	0	0	0	0
32	HARTZELL	0	0	0	0	0	0	0	0	0
33	HARTZELL MT. ZION	0	0	1410	0	0	0	0	0	0
34	HAVEN TRINITY	0	0	0	0	0	0	0	0	0
35	HAYES CHAPEL	0	0	0	0	0	0	0	0	0
36	KOREAN	0	0	0	0	0	0	0	0	0
37	LACOMBE	0	0	0	0	0	0	0	0	0
38	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0
39	LAKE VISTA	0	0	125	0	236	0	0	0	0
40	LAPLACE, FIRST	0	0	0	0	144	0	0	0	0
41	LUTCHER CHAPEL	20	0	20	10	40	20	30	10	10
42	LUTCHER UNITED METHODIST CHURCH	0	0	0	0	0	0	0	0	0
43	METAIRIE	0	0	0	0	280	0	40	0	0
44	MT. HERMON	0	0	700	0	0	0	0	0	0
45	MUNHOLLAND	0	0	0	0	100	0	0	0	0
46	NAPOLÉONVILLE, WESLEY	0	0	0	0	0	0	0	0	0
47	NAPOLÉONVILLE, WOODLAWN	0	0	0	0	0	0	0	0	0
48	NEW LIFE COMMUNITY CHURCH	0	0	735	0	110	0	0	0	0
49	NEW ORLEANS, ASBURY	0	0	1390	0	0	0	0	0	0
50	NEW ORLEANS, MOUNT ZION	0	0	0	0	0	0	0	0	0

		Benevolences								
	New Orleans	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.
51	NEW ORLEANS, ST. LUKES	0	0	1000	0	0	0	91	0	0
52	NEW ORLEANS, ST. MARK'S	0	0	0	0	124	0	0	0	0
53	NEW ORLEANS, ST. MATTHEW	0	0	300	0	0	0	91	0	0
54	NEWELL	0	0	0	0	0	0	0	0	0
55	NORTH CROSS	0	0	0	0	0	0	0	0	0
56	PARKER	0	0	0	0	0	0	0	0	0
57	PEARL RIVER	0	0	0	0	0	0	0	0	0
58	PEOPLES	0	0	0	0	0	0	25	20	0
59	PHILIPS MEMORIAL	0	0	30	0	0	0	0	0	0
60	RAYNE	0	0	0	0	1709	0	238	0	125
61	SLIDELL, FIRST	1310	0	7275	0	367	0	155	0	0
62	ST. MATTHEW'S	0	0	0	0	0	0	0	0	0
63	ST. TIMOTHY ON N.S.	0	0	150000	0	0	0	0	0	0
64	SUN	0	0	0	0	0	0	0	0	0
65	THIRKIELD	10	0	10	10	20	10	10	10	10
66	THOMAS	0	0	0	0	116	0	55	25	50
67	VACHERIE	0	0	0	0	0	0	0	0	0
68	VARNADO	0	0	0	0	0	0	0	0	0
69	WALDHEIM	0	0	0	0	0	0	0	0	0
70	WILLIAMS ROSS	0	0	0	0	0	0	0	0	0
71	WINAN	0	0	0	0	0	0	0	0	0
	<b>TOTALS</b>	1539	62	166058	86	7652	100	1223	983	240

		Benevolences Cont.					Clergy Support		
New Orleans		Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
Line # From Statistical Tables		36d.	36e.	36f.	37	38	39	40	
1	1LOVE	0	0	0	0	0	0	0	1
2	ALDERSGATE	0	0	0	0	469363	16111	16380	2
3	ALGIERS	0	0	0	0	2139	5154	8190	3
4	ANGIE, LIVE OAK	0	0	0	0	5230	4658	2947	4
5	ANGIE, MARY'S CHAPEL	0	0	0	1710	3143	2872	4872	5
6	ANGIE, WESLEY RAY	0	0	0	0	2691	4698	7725	6
7	AURORA	0	0	0	2107	167456	6334	3959	7
8	BELLE CHASSE	10	50	74	1300	27044	4905	8190	8
9	BELLE ROSE, ST. JAMES	0	0	0	0	500	2269	349	9
10	BETHANY	0	0	0	0	839	9539	13260	10
11	BOGALUSA, ESM	0	0	0	0	0	0	0	11
12	BOYNTON	0	0	0	0	840	14934	0	12
13	BROOKS SHAW TEMPLE	0	0	0	0	1176	5170	10037	13
14	BURAS, TRINITY	0	0	0	778	1720	1160	0	14
15	BUSH	0	0	0	0	0	0	0	15
16	CARROLLTON	0	0	0	0	0	1822	0	16
17	CENTENARY	0	0	0	0	12000	10303	16380	17
18	CHALMETTE, COVENANT	0	0	0	0	158	0	0	18
19	CONVENT, ST. JAMES	25	0	0	0	0	950	0	19
20	CORNERSTONE	0	0	0	0	2982	7320	14623	20
21	COVINGTON, FIRST	0	0	0	0	8163	0	16380	21
22	DESTREHAN, ST. CHARLES	0	0	0	0	254044	12034	16380	22
23	DONALDSONVILLE, FIRST	0	0	0	0	0	0	0	23
24	DONALDSONVILLE, ST. PETER	0	0	0	0	365	847	0	24
25	FIRST GRACE UMC	0	0	0	0	81326	12614	15145	25
26	FIRST STREET P W	0	0	0	136	711	2680	13400	26
27	FISHER	0	0	0	0	1240	0	0	27
28	FITZGERALD	0	0	0	0	0	0	0	28
29	GOLDEN MEADOW	0	0	0	0	0	6850	0	29
30	GRETNA	0	0	0	191	11432	11229	15015	30
31	HARRY'S CHAPEL	0	0	0	0	600	663	0	31
32	HARTZELL	0	0	0	0	0	0	0	32
33	HARTZELL MT. ZION	0	0	0	0	7069	11862	16380	33
34	HAVEN TRINITY	0	0	0	0	410	6275	0	34
35	HAYES CHAPEL	0	0	0	0	927	2823	5351	35
36	KOREAN	0	0	0	0	600	5664	0	36
37	LACOMBE	0	0	0	0	0	0	0	37
38	LAHARPE THOMPSON	0	0	0	0	0	0	0	38
39	LAKE VISTA	0	0	0	0	24189	11438	16380	39
40	LAPLACE, FIRST	0	0	0	0	435	7338	16380	40
41	LUTCHER CHAPEL	10	20	20	0	0	1392	0	41
42	LUTCHER UNITED METHODIST CHURCH	0	0	0	0	0	0	0	42
43	METAIRIE	0	60	0	230	843	5441	3714	43
44	MT. HERMON	0	0	0	2500	9198	0	0	44
45	MUNHOLLAND	0	0	0	12207	465249	16816	16380	45
46	NAPOLEONVILLE, WESLEY	0	0	0	0	82	2216	0	46
47	NAPOLEONVILLE, WOODLAWN	0	0	0	0	923	1443	0	47
48	NEW LIFE COMMUNITY CHURCH	0	0	0	0	13818	5841	16380	48
49	NEW ORLEANS, ASBURY	0	180	0	0	28883	8048	12277	49
50	NEW ORLEANS, MOUNT ZION	0	0	0	735	415	3346	6097	50

		Benevolences Cont.					Clergy Support		
	New Orleans	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
51	NEW ORLEANS, ST. LUKES	0	0	0	0	132871	10005	15180	51
52	NEW ORLEANS, ST. MARK'S	0	0	0	0	20758	4795	0	52
53	NEW ORLEANS, ST. MATTHEW	0	100	0	0	4592	2677	4116	53
54	NEWELL	0	0	0	0	678	229	318	54
55	NORTH CROSS	0	0	0	0	305797	10695	15015	55
56	PARKER	0	0	0					56
57	PEARL RIVER	0	0	0	4489	11693	7724	15550	57
58	PEOPLES	0	0	0	0	12625	3151	3172	58
59	PHILIPS MEMORIAL	0	0	0	0	0	0	0	59
60	RAYNE	0	0	0	0	1431905	23159	32760	60
61	SLIDELL, FIRST	0	382	0	1000	191960	14787	16380	61
62	ST. MATTHEW'S	0	122	0	0	618	9334	16380	62
63	ST. TIMOTHY ON N.S.	0	0	0	28465	237023	67397	81900	63
64	SUN	0	0	0	0	354	0	0	64
65	THIRKIELD	10	10	10	0	3285	1853	0	65
66	THOMAS	35	25	0	0	2616	6581	0	66
67	VACHERIE	0	0	0	0	2177	203	0	67
68	VARNADO	0	0	0	500	4265	3803	1150	68
69	WALDHEIM	0	0	0	0	28170	7916	17312	69
70	WILLIAMS ROSS	0	0	0	0	932	2766	0	70
71	WINAN	0	0	0	0	2950	6196	8627	71
	<b>TOTALS</b>	90	949	104	56422	4003548	418408	520511	

		Clergy Support Cont.								Church Expen.
New Orleans		Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff
Line # From Statistical Tables		41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
1	1LOVE	0	0	0	0	0	0	0	0	0
2	ALDERSGATE	67390	10568	0	25000	10750	0	2634	0	191119
3	ALGIERS	22304	0	0	9600	0	0	930	0	12393
4	ANGIE, LIVE OAK	15717	0	0	1491	0	0	1425	0	3860
5	ANGIE, MARY'S CHAPEL	18079	0	0	1390	0	0	0	0	4384
6	ANGIE, WESLEY RAY	24092	0	0	3419	0	0	600	0	3774
7	AURORA	31640	0	0	1050	0	0	2867	0	29214
8	BELLE CHASSE	21053	0	0	9600	0	0	2799	0	13009
9	BELLE ROSE, ST. JAMES	17451	0	0	0	0	0	5280	0	7520
10	BETHANY	27470	0	0	19644	0	0	0	0	11595
11	BOGALUSA, ESM	0	0	0	0	0	0	0	0	0
12	BOYNTON	29460	0	0	6650	0	0	2682	0	14460
13	BROOKS SHAW TEMPLE	21392	0	0	11520	0	0	3000	0	18860
14	BURAS, TRINITY	17400	0	0	0	0	0	0	0	520
15	BUSH	0	0	0	0	0	0	0	0	0
16	CARROLLTON	12077	0	0	7800	0	0	0	0	47075
17	CENTENARY	44317	0	0	7200	0	0	2488	0	35122
18	CHALMETTE, COVENANT	26694	0	0	0	0	0	0	0	0
19	CONVENT, ST. JAMES	5480	0	0	4020	0	0	0	0	825
20	CORNERSTONE	52025	0	0	8984	0	0	437	0	56117
21	COVINGTON, FIRST	38608	0	0	6000	0	0	4296	0	41002
22	DESTREHAN, ST. CHARLES	59770	0	0	4000	0	0	8000	0	83070
23	DONALDSONVILLE, FIRST	0	0	0	0	0	0	150	0	0
24	DONALDSONVILLE, ST. PETER	3100	0	0	4800	0	0	0	0	2175
25	FIRST GRACE UMC	64318	0	0	31731	0	0	5048	0	222363
26	FIRST STREET P W	18000	0	0	18000	0	0	3300	0	15554
27	FISHER	5456	0	0	3826	0	0	1093	0	0
28	FITZGERALD	0	0	0	0	0	0	0	0	0
29	GOLDEN MEADOW	32399	0	0	2453	0	0	385	0	0
30	GRETNA	59889	0	0	15500	0	0	2502	0	66720
31	HARRY'S CHAPEL	5403	0	0	1234	0	0	610	0	4600
32	HARTZELL	7500	0	0	1576	0	0	0	0	675
33	HARTZELL MT. ZION	53294	0	0	8000	0	0	306	0	42375
34	HAVEN TRINITY	33411	0	0	5806	0	0	0	0	5590
35	HAYES CHAPEL	12400	0	0	2000	0	0	0	0	1711
36	KOREAN	7050	0	0	15600	0	0	0	0	0
37	LACOMBE	0	0	0	0	0	0	0	0	0
38	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0
39	LAKE VISTA	50190	0	0	10000	0	0	1254	0	9885
40	LAPLACE, FIRST	11685	0	0	4000	0	0	1250	0	18234
41	LUTCHER CHAPEL	9290	0	0	3620	0	0	0	0	2501
42	LUTCHER UNITED METHODIST CHURCH	900	0	0	0	0	0	0	0	120
43	METAIRIE	21821	0	0	9600	0	0	2402	0	3362
44	MT. HERMON	7687	0	0	4226	0	0	481	0	50
45	MUNHOLLAND	99661	0	7400	40000	0	7000	4339	0	384062
46	NAPOLEONVILLE, WESLEY	7548	0	0	5000	0	0	1106	0	725
47	NAPOLEONVILLE, WOODLAWN	7420	0	0	2200	0	0	1300	0	6350
48	NEW LIFE COMMUNITY CHURCH	53258	0	0	26200	0	0	1687	0	28956
49	NEW ORLEANS, ASBURY	30408	0	0	20195	0	0	1780	0	33512
50	NEW ORLEANS, MOUNT ZION	12220	0	0	8178	0	0	2309	0	14250

		Clergy Support Cont.								Church Expen.
New Orleans		Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff
Line # From Statistical Tables		41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
51	NEW ORLEANS, ST. LUKES	49552	0	0	17200	0	0	6000	0	49900
52	NEW ORLEANS, ST. MARK'S	24810	0	0	5408	0	0	0	0	6313
53	NEW ORLEANS, ST. MATTHEW	12325	0	0	4560	0	0	1346	0	6465
54	NEWELL	12050	0	0	2400	0	0	0	0	1050
55	NORTH CROSS	46676	0	0	26400	0	0	429	0	87372
56	PARKER	0	0	0	0	0	0	0	0	0
57	PEARL RIVER	46539	0	0	23000	0	0	2299	0	29778
58	PEOPLES	12608	0	0	7910	0	0	1650	0	6428
59	PHILIPS MEMORIAL	3600	0	1200	0	0	0	0	0	5020
60	RAYNE	90780	52000	0	7640	1565	0	4031	0	337619
61	SLIDELL, FIRST	87300	1833	0	26565	5250	0	0	0	213339
62	ST. MATTHEW'S	44000	0	0	3502	0	0	0	0	87203
63	ST. TIMOTHY ON N.S.	202088	252168	0	39711	67800	0	21443	0	1207812
64	SUN	0	0	0	9086	0	0	730	0	0
65	THIRKIELD	9494	0	0	2400	0	0	515	0	8470
66	THOMAS	24858	0	0	13500	0	0	755	0	12340
67	VACHERIE	3143	0	0	0	0	0	0	0	500
68	VARNADO	10476	1100	0	13400	0	0	2550	0	126
69	WALDHEIM	21915	0	0	23000	0	0	3940	0	6340
70	WILLIAMS ROSS	25872	0	0	12000	0	0	2700	0	4050
71	WINAN	28000	0	0	3600	0	0	300	0	1375
<b>TOTALS</b>		1922813	317669	8600	612395	85365	7000	117514	88	3509279

		Local Church Expenditures					Operating Income			
New Orleans		Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
Line # From Statistical Tables		46	47	48	49	50	51	52a.	52b.	52c.
1	1LOVE	0	0	0	0	0	0	0	0	0
2	ALDERSGATE	12180	221028	15702	67586	1198594	223	378680	207986	1495
3	ALGIERS	1842	35186	0	14903	122518	85	0	93357	704
4	ANGIE, LIVE OAK	1133	11555	0	10866	63464	31	16564	42795	2269
5	ANGIE, MARY'S CHAPEL	4768	20377	0	2599	70751	50	0	35413	52538
6	ANGIE, WESLEY RAY	2583	29708	41338	595	129648	84	12489	126216	6629
7	AURORA	2129	88086	0	9334	364338	37	146058	3481	1489
8	BELLE CHASSE	1344	41448	0	4818	146471	48	0	96556	18070
9	BELLE ROSE, ST. JAMES	1362	14050	0	0	55194	30	0	42105	296
10	BETHANY	7328	37814	0	2058	131282	104	0	153700	0
11	BOGALUSA, ESM	0	0	0	0	0	0	0	0	0
12	BOYNTON	866	9637	0	2585	85614	40	78244	0	1119
13	BROOKS SHAW TEMPLE	1300	27924	0	4950	113866	59	0	75853	711
14	BURAS, TRINITY	565	14242	0	0	41026	55	0	34341	1522
15	BUSH	0	0	0	0	0	0	0	0	0
16	CARROLLTON	652	78865	0	15726	178435	43	67388	50235	3279
17	CENTENARY	5746	39629	0	1166	198613	81	164400	50507	8123
18	CHALMETTE, COVENANT	1740	37959	0	200	74258	35	0	75600	89
19	CONVENT, ST. JAMES	0	3994	0	65	17317	38	0	18148	0
20	CORNERSTONE	5298	80445	0	720	260184	187	0	199726	1433
21	COVINGTON, FIRST	635	22753	12053	9013	174689	70	118147	56799	6850
22	DESTREHAN, ST. CHARLES	11485	62049	10200	61171	614147	98	333826	67609	1887
23	DONALDSONVILLE, FIRST	96	5551	0	0	5797	3	0	5800	250
24	DONALDSONVILLE, ST. PETER	77	5731	0	14230	33996	40	18639	10515	300
25	FIRST GRACE UMC	22267	109218	74359	85300	741862	209	355226	123331	2668
26	FIRST STREET P W	998	44897	25872	3204	151443	60	0	73433	1698
27	FISHER	307	8619	0	0	22908	26	0	18935	146
28	FITZGERALD	0	0	0	0	0	0	0	0	0
29	GOLDEN MEADOW	278	14534	0	0	62514	45	0	46160	2871
30	GRETNA	9094	184174	613762	14988	1042067	176	313973	17314	8428
31	HARRY'S CHAPEL	1300	9195	0	355	26634	17	21099	0	2725
32	HARTZELL	900	14630	0	0	25696	26	0	27490	0
33	HARTZELL MT. ZION	7631	80048	65800	10498	330602	200	219990	83830	3244
34	HAVEN TRINITY	538	17072	0	1027	78685	51	0	60342	185
35	HAYES CHAPEL	394	8371	0	0	37361	21	0	24813	924
36	KOREAN	400	19500	0	100	48914	37	48500	0	0
37	LACOMBE	0	0	0	0	0	0	0	0	0
38	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0
39	LAKE VISTA	1753	46640	0	0	187911	65	128099	30937	2744
40	LAPLACE, FIRST	1686	48634	22205	0	132889	36	84961	12082	761
41	LUTCHER CHAPEL	235	12169	0	0	32627	10	30303	400	2075
42	LUTCHER UNITED METHODIST CHURCH	0	1497	0	0	2517	4	0	3235	98
43	METAIRIE	690	23469	0	2813	80863	23	0	91470	1047
44	MT. HERMON	308	7711	0	0	35759	14	0	33170	171
45	MUNHOLLAND	41158	127654	46576	309137	1667015	275	775043	112982	4394
46	NAPOLEONVILLE, WESLEY	0	10707	0	0	30041	25	21635	563	0
47	NAPOLEONVILLE, WOODLAWN	666	22312	0	14000	59773	39	43869	0	12112
48	NEW LIFE COMMUNITY CHURCH	2952	61986	0	38272	265122	74	76046	61417	1576
49	NEW ORLEANS, ASBURY	26227	43449	0	17206	244188	178	0	202198	6165
50	NEW ORLEANS, MOUNT ZION	5824	76271	7364	16301	167071	81	0	150752	4100



	Local Church Expenditures					Operating Income Cont.				
	New Orleans	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
51	NEW ORLEANS, ST. LUKES	6625	52122	0	3586	354757	43	134825	4817	6836
52	NEW ORLEANS, ST. MARK'S	1442	16297	0	23515	112310	52	0	119483	2156
53	NEW ORLEANS, ST. MATTHEW	832	20020	0	17028	80283	50	0	58898	0
54	NEWELL	0	6441	0	0	23166	20	4609	18177	632
55	NORTH CROSS	3282	56581	88008	13475	684940	133	294438	89842	2616
56	PARKER	0	0	0	0	0	0	0	0	0
57	PEARL RIVER	3125	39739	32370	19258	252387	126	142584	22945	7119
58	PEOPLES	320	19110	0	0	72745	52	46328	0	3629
59	PHILIPS MEMORIAL	52	22524	0	0	34997	19	0	16512	176
60	RAYNE	126127	392691	0	160801	2783899	395	490915	311898	20300
61	SLIDELL, FIRST	17519	158319	24679	605722	1451066	258	429002	159400	8784
62	ST. MATTHEW'S	3356	88162	0	23092	301187	124	0	246241	2757
63	ST. TIMOTHY ON N.S.	55761	274852	177185	145948	3009553	1064	1183779	1951997	22142
64	SUN	264	6856	0	0	17683	11	0	9625	8405
65	THIRKIELD	3526	16577	0	0	52006	25	62540	500	185
66	THOMAS	3811	20080	0	481	97816	71	80803	0	7831
67	VACHERIE	20	1734	0	1026	9342	5	0	13230	0
68	VARNADO	118	11667	0	0	56608	27	0	21392	8313
69	WALDHEIM	1710	45640	0	5696	175877	51	0	133518	2416
70	WILLIAMS ROSS	1475	15727	0	0	67020	51	46793	0	0
71	WINAN	503	20113	0	0	77542	25	0	70432	7850
	<b>TOTALS</b>	418695	3166134	1257569	1755512	19269948	5837	6369795	5870503	279332

		Operating Income Cont.				Non-Operating Income				
New Orleans		Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
Line # From Statistical Tables		52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
1	1LOVE	0	0	0	0	0	0	0	0	0
2	ALDERSGATE	3017	7930	45852	20252	665212	39297	1325	484515	0
3	ALGIERS	107	0	15903	2680	112751	7638	0	0	299
4	ANGIE, LIVE OAK	0	0	0	0	61628	0	0	1175	0
5	ANGIE, MARY'S CHAPEL	0	0	0	0	87951	0	0	0	0
6	ANGIE, WESLEY RAY	0	0	0	0	145334	0	0	0	0
7	AURORA	30791	0	39666	84061	305546	1100	35	17681	1834
8	BELLE CHASSE	0	0	46494	0	161120	0	225	0	111
9	BELLE ROSE, ST. JAMES	0	0	4950	7046	54397	0	0	0	0
10	BETHANY	0	0	1050	0	154750	0	0	0	485
11	BOGALUSA, ESM	0	0	0	0	0	0	0	0	0
12	BOYNTON	13	0	13800	1646	94822	0	0	0	0
13	BROOKS SHAW TEMPLE	936	0	50	22154	99704	0	0	0	0
14	BURAS, TRINITY	0	0	4600	0	40463	0	0	0	0
15	BUSH	0	0	0	0	0	0	0	0	0
16	CARROLLTON	1695	0	67200	0	189797	0	0	0	0
17	CENTENARY	0	0	0	0	223030	0	4445	0	19148
18	CHALMETTE, COVENANT	389	0	12600	10368	99046	0	0	0	0
19	CONVENT, ST. JAMES	0	0	0	0	18148	0	0	0	0
20	CORNERSTONE	0	0	605	2401	204165	3066	0	0	0
21	COVINGTON, FIRST	19	0	4823	0	186638	0	1105	0	678
22	DESTREHAN, ST. CHARLES	3704	0	2585	201679	611290	0	0	0	0
23	DONALDSONVILLE, FIRST	2253	0	0	0	8303	0	0	0	0
24	DONALDSONVILLE, ST. PETER	0	0	0	0	29454	0	0	0	0
25	FIRST GRACE UMC	1265	0	127928	48336	658754	9339	10500	0	0
26	FIRST STREET P W	987	0	60294	15650	152062	0	0	0	0
27	FISHER	322	0	0	0	19403	0	0	0	0
28	FITZGERALD	0	0	0	0	0	0	0	0	0
29	GOLDEN MEADOW	0	0	0	3508	52539	0	1480	0	0
30	GRETNA	35768	399	37500	755	414137	5519	17819	537500	655
31	HARRY'S CHAPEL	0	0	0	2286	26110	0	0	0	500
32	HARTZELL	0	0	0	0	27490	0	0	0	0
33	HARTZELL MT. ZION	907	0	50	6954	314975	0	0	0	4276
34	HAVEN TRINITY	0	0	0	0	60527	2000	0	0	0
35	HAYES CHAPEL	0	0	0	13677	39414	0	0	0	0
36	KOREAN	0	0	1000	0	49500	0	0	0	0
37	LACOMBE	0	0	0	0	0	0	0	0	0
38	LAHARPE THOMPSON	0	0	0	0	0	0	0	0	0
39	LAKE VISTA	172	0	31635	0	193587	0	756	0	3706
40	LAPLACE, FIRST	0	0	14275	156	112235	0	2470	1377	144
41	LUTCHER CHAPEL	0	0	0	1631	34409	0	0	0	437
42	LUTCHER UNITED METHODIST CHURCH	0	0	0	0	3333	0	0	0	0
43	METAIRIE	0	0	30840	0	123357	0	0	0	533
44	MT. HERMON	6	0	0	0	33347	0	40	0	0
45	MUNHOLLAND	5267	0	42002	0	939688	58097	136794	36023	0
46	NAPOLEONVILLE, WESLEY	0	0	5960	5272	33430	0	0	0	0
47	NAPOLEONVILLE, WOODLAWN	0	0	0	11129	67110	0	0	0	0
48	NEW LIFE COMMUNITY CHURCH	17978	0	59920	0	216937	0	0	0	0
49	NEW ORLEANS, ASBURY	40476	0	0	1430	250269	0	0	19868	1570
50	NEW ORLEANS, MOUNT ZION	0	0	300	19444	174596	7965	11527	0	0

		Operating Income Cont.					Non-Operating Income			
New Orleans		Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
Line # From Statistical Tables		52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
51	NEW ORLEANS, ST. LUKES	50125	0	36900	95827	329330	0	0	0	0
52	NEW ORLEANS, ST. MARK'S	9683	0	4500	3200	139022	5040	0	0	0
53	NEW ORLEANS, ST. MATTHEW	626	0	0	474	59998	0	2021	0	0
54	NEWELL	0	0	0	0	23418	0	0	0	0
55	NORTH CROSS	1311	0	50	101	388358	0	335	292413	3205
56	PARKER	0	0	0	0	0	0	0	0	0
57	PEARL RIVER	1	0	9130	0	181779	0	20000	13005	17938
58	PEOPLES	0	0	26070	4340	80367	0	0	0	0
59	PHILIPS MEMORIAL	83	0	1000	2219	19990	0	0	0	0
60	RAYNE	214609	0	5931	996849	2040502	206723	184194	81892	1413
61	SLIDELL, FIRST	0	0	0	77073	674259	0	486493	160273	0
62	ST. MATTHEW'S	1536	0	1215	61991	313740	0	910	0	206
63	ST. TIMOTHY ON N.S.	2180	0	2425	28810	3191333	0	378561	0	0
64	SUN	1080	0	0	0	19110	0	0	0	0
65	THIRKIELD	65	0	0	4260	67550	0	0	0	0
66	THOMAS	7400	0	0	10805	106839	0	3692	0	130
67	VACHERIE	0	0	0	0	13230	0	0	0	0
68	VARNADO	9230	0	2000	0	40935	0	0	0	649
69	WALDHEIM	207	0	200	0	136341	0	0	600	2865
70	WILLIAMS ROSS	326	0	15795	7257	70171	0	0	0	189
71	WINAN	0	0	0	0	78282	0	0	0	0
TOTALS		444534	8329	777098	1775721	15525416	345784	1264727	1646322	60971

		Other Income				
	New Orleans	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
1	1 LOVE	0	0	0	0	0
2	ALDERSGATE	525137	0	0	84686	1275035
3	ALGIERS	7937	0	0	14206	134894
4	ANGIE, LIVE OAK	1175	0	0	0	62803
5	ANGIE, MARY'S CHAPEL	0	0	0	0	87951
6	ANGIE, WESLEY RAY	0	0	0	0	145334
7	AURORA	20650	0	0	37436	363632
8	BELLE CHASSE	336	0	0	12000	173456
9	BELLE ROSE, ST. JAMES	0	0	0	0	54397
10	BETHANY	485	0	0	0	155235
11	BOGALUSA, ESM	0	0	0	0	0
12	BOYNTON	0	0	0	11000	105822
13	BROOKS SHAW TEMPLE	0	0	0	12300	112004
14	BURAS, TRINITY	0	0	0	0	40463
15	BUSH	0	0	0	0	0
16	CARROLLTON	0	0	0	0	189797
17	CENTENARY	23593	0	0	0	246623
18	CHALMETTE, COVENANT	0	0	0	0	99046
19	CONVENT, ST. JAMES	0	0	0	0	18148
20	CORNERSTONE	3066	0	0	3200	210431
21	COVINGTON, FIRST	1783	0	0	24332	212753
22	DESTREHAN, ST. CHARLES	0	0	0	61579	672869
23	DONALDSONVILLE, FIRST	0	0	0	0	8303
24	DONALDSONVILLE, ST. PETER	0	0	0	0	29454
25	FIRST GRACE UMC	19839	0	0	0	678593
26	FIRST STREET P W	0	0	0	0	152062
27	FISHER	0	0	0	0	19403
28	FITZGERALD	0	0	0	0	0
29	GOLDEN MEADOW	1480	0	0	0	54019
30	GRETNA	561493	0	0	212221	1187851
31	HARRY'S CHAPEL	500	0	0	0	26610
32	HARTZELL	0	0	0	0	27490
33	HARTZELL MT. ZION	4276	0	0	0	319251
34	HAVEN TRINITY	2000	0	0	0	62527
35	HAYES CHAPEL	0	0	0	0	39414
36	KOREAN	0	0	0	5750	55250
37	LACOMBE	0	0	0	0	0
38	LAHARPE THOMPSON	0	0	0	0	0
39	LAKE VISTA	4462	0	0	17500	215549
40	LAPLACE, FIRST	3991	0	0	65000	181226
41	LUTCHER CHAPEL	437	0	0	0	34846
42	LUTCHER UNITED METHODIST CHURCH	0	0	0	0	3333
43	METAIRIE	533	0	0	1000	124890
44	MT. HERMON	40	0	0	0	33387
45	MUNHOLLAND	230914	0	0	0	1170602
46	NAPOLEONVILLE, WESLEY	0	0	0	0	33430
47	NAPOLEONVILLE, WOODLAWN	0	0	0	0	67110
48	NEW LIFE COMMUNITY CHURCH	0	0	0	22800	239737
49	NEW ORLEANS, ASBURY	21438	0	0	10000	281707
50	NEW ORLEANS, MOUNT ZION	19492	0	0	0	194088

		Other Income				
	New Orleans	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
51	NEW ORLEANS, ST. LUKES	0	0	0	24100	353430
52	NEW ORLEANS, ST. MARK'S	5040	0	0	0	144062
53	NEW ORLEANS, ST. MATTHEW	2021	0	0	0	62019
54	NEWELL	0	0	0	0	23418
55	NORTH CROSS	295953	0	0	75243	759554
56	PARKER	0	0	0	0	0
57	PEARL RIVER	50943	0	0	11400	244122
58	PEOPLES	0	0	0	9200	89567
59	PHILIPS MEMORIAL	0	0	0	0	19990
60	RAYNE	474222	0	0	271237	2785961
61	SLIDELL, FIRST	646766	0	0	105103	1426128
62	ST. MATTHEW'S	1116	0	0	25798	340654
63	ST. TIMOTHY ON N.S.	378561	0	0	384067	3953961
64	SUN	0	0	0	0	19110
65	THIRKIELD	0	0	0	0	67550
66	THOMAS	3822	0	0	0	110661
67	VACHERIE	0	0	0	0	13230
68	VARNADO	649	0	0	4016	45600
69	WALDHEIM	3465	0	0	14300	154106
70	WILLIAMS ROSS	189	0	0	5900	76260
71	WINAN	0	0	0	0	78282
	<b>TOTALS</b>	3317910	0	0	1525374	20368600

		Membership and Worship															
Shreveport		Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
Line # From Statistical Tables		1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
1	ARCADIA, FIRST	191	0	0	0	0	0	0	0	0	0	2	0	1	188	1	
2	ARIZONA	8	0	0	0	0	0	0	0	0	0	8	0	0	0	2	
3	ATHENS	71	0	0	0	0	0	0	0	0	0	0	0	1	70	3	
4	BARKSDALE	93	0	0	0	0	0	0	0	0	0	0	0	1	92	4	
5	BAYOU SCIE	53	0	0	0	0	0	0	0	0	47	6	0	0	0	5	
6	BENTON	876	0	0	0	0	1	0	0	0	0	0	0	4	873	6	
7	BIENVILLE	39	0	0	0	0	0	0	0	0	0	0	0	39		7	
8	BONCHEST	47	0	0	0	0	0	1	0	0	0	0	0	1	47	8	
9	BOSSIER CITY, ASBURY	1638	0	2	0	0	4	10	448	4	0	5	2	8	1187	9	
10	BOSSIER CITY, FELLOWSHIP	112	0	0	0	0	1	1	8	0	25	0	0	2	79	10	
11	BOSSIER CITY, FIRST	845	11	0	0	0	6	1	36	0	0	0	1	11	815	11	
12	BRUSHWOOD	190	0	0	0	0	0	0	0	0	0	0	0	0	190	12	
13	CAMPTI, ST. PAUL UMC	18	0	0	0	0	0	0	0	0	0	0	0	0	18	13	
14	CASTOR	66	0	0	0	0	0	0	0	0	0	0	0	1	65	14	
15	CHRIST UMC	744	0	0	0	0	3	1	0	0	0	2	1	10	735	15	
16	CLARENCE, MT. ZION UMC	17	0	0	0	0	0	0	0	0	0	0	0	0	17	16	
17	COLQUITT	7	0	0	0	0	0	0	0	0	0	0	0	0	7	17	
18	COTTON VALLEY	79	0	0	0	0	0	0	0	0	0	0	0	0	79	18	
19	COUSHATTA, FIRST	175	0	0	0	0	0	0	0	0	1	1	1	3	169	19	
20	COUSHATTA, WESLEY CHAPEL	31	0	0	0	0	0	0	0	0	0	0	0	1	30	20	
21	CROSS ROADS	26	0	0	0	0	0	0	0	0	0	0	0	0	26	21	
22	DOYLINE	129	0	0	0	0	0	0	0	0	0	0	0	5	124	22	
23	ELLERBE ROAD	87	0	0	0	0	1	0	0	0	0	0	1	2	85	23	
24	EMBRACE	46	0	0	0	0	0	0	0	0	0	0	0	0	46	24	
25	EMMANUEL UMC	13	0	0	0	0	0	0	0	0	0	0	0	0	13	25	
26	FAIRFIELD	80	0	0	0	0	0	0	0	0	0	0	0	3	77	26	
27	GIBSLAND	32	0	0	0	0	0	0	0	0	0	0	0	0	32	27	
28	GIBSLAND, OAK GROVE	29	1	0	0	0	2	1	0	0	0	0	0	1	32	28	
29	GILLIAM	123	0	0	0	0	0	0	0	0	0	0	0	0	123	29	
30	GRACE COMMUNITY	766	0	1	1	2	3	0	0	4	2	12	3	4	748	30	
31	GRAND CANE	64	0	0	0	0	1	0	0	0	0	0	0	1	64	31	
32	GREENWOOD	75	0	0	0	0	0	0	0	0	0	0	0	1	74	32	
33	HALL SUMMIT	22	0	0	0	0	0	0	0	0	0	0	0	0	22	33	
34	HASKIN CHAPEL	35	0	0	0	0	0	0	0	0	0	0	0	0	35	34	
35	HAUGHTON	50	0	0	0	0	0	0	1	0	0	2	0	0	49	35	
36	HAYNESVILLE	132	0	0	0	0	0	0	9	0	0	2	0	3	136	36	
37	HEFLIN	63	0	0	0	0	0	0	0	0	0	0	0	1	62	37	
38	HOMER, FIRST	437	0	0	0	0	4	0	0	0	0	0	0	6	435	38	
39	HOMER, WESLEY CHAPEL	196	0	0	0	0	1	1	0	1	0	4	0	5	188	39	
40	IDA	70	0	0	0	0	0	2	0	0	0	0	0	0	72	40	
41	KEATCHIE	9	0	0	0	0	0	0	0	0	0	0	0	0	9	41	
42	KEITHVILLE	116	0	0	0	0	0	1	0	0	0	0	1	3	113	42	
43	KEITHVILLE, FAIRVIEW	14	0	0	0	0	0	0	0	0	0	0	0	0	14	43	
44	LISBON	52	0	0	0	0	0	0	0	0	0	0	0	1	51	44	
45	LOGANSPOUT, BETHEL	142	0	0	0	0	0	0	0	0	0	0	0	5	137	45	
46	LOGANSPOUT, FIRST	180	0	0	0	0	0	0	0	0	0	0	0	4	176	46	
47	LOGANSPOUT, MT. ZION	43	0	0	0	0	0	0	0	0	0	0	0	1	42	47	
48	LONGSTREET	17	0	0	0	0	0	0	0	0	0	0	0	0	17	48	
49	LOVE CHAPEL	162	0	0	0	0	0	4	14	0	0	3	3	3	143	49	
50	MANGUM MEMORIAL	199	0	0	0	0	2	0	0	0	0	2	0	6	193	50	

		Membership and Worship															
	Shreveport	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from another UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019		
	Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4		
1	MANSFIELD, FIRST	213	0	0	0	0	0	0	0	0	0	0	0	3	210	1	
2	MANSFIELD, PLEASANT VALLEY	19	0	0	0	0	0	0	0	0	0	0	0	0	19	2	
3	MANSFIELD, WESLEY	102	0	0	0	0	0	0	0	0	0	0	0	0	102	3	
4	MANY, FIRST UMC	256	0	0	0	0	1	0	0	0	0	0	0	2	255	4	
5	MARTHAVILLE, BEULAH UMC	30	0	1	0	0	0	0	0	0	0	0	0	2	29	5	
6	MCDONALD	9	0	0	0	0	0	0	0	0	0	0	0	0	9	6	
7	MINDEN, FIRST	672	4	0	0	0	1	4	0	0	0	2	0	13	666	7	
8	MINDEN, LAKEVIEW	337	1	3	0	0	0	0	0	0	0	0	0	8	333	8	
9	MINDEN, PINE GROVE	95	0	2	0	0	2	2	0	0	0	2	0	3	96	9	
10	MINDEN, PLEASANT VALLEY	112	0	3	0	0	0	0	0	0	0	0	0	0	115	10	
11	MONTGOMERY UMC	13	0	0	0	0	0	0	0	0	0	12	0	1	0	11	
12	MONTGOMERY, MT. ZION UMC	23	0	0	0	0	12	0	0	0	0	0	0	0	35	12	
13	MOORINGSPOUT	92	0	0	0	0	0	0	0	0	0	0	0	1	91	13	
14	MT. MARIAH	43	1	0	0	0	1	0	0	0	0	0	0	2	43	14	
15	NATCHITOCHES, ASBURY UMC	106	0	0	0	0	0	0	0	0	0	0	0	4	102	15	
16	NATCHITOCHES, FIRST UMC	922	0	1	0	0	0	0	0	0	0	0	0	5	918	16	
17	NATCHITOCHES, OAK GROVE UMC	46	0	0	0	0	0	0	0	0	0	0	0	1	45	17	
18	NEW LIGHT	56	0	0	0	0	0	0	0	0	0	0	0	0	56	18	
19	NOEL MEMORIAL	974	0	0	2	0	1	4	26	21	0	7	1	23	903	19	
20	NORTH HIGHLANDS	173	0	0	0	0	0	0	0	0	0	0	0	2	171	20	
21	NORTHPOINT	349	0	0	0	0	0	0	0	0	0	0	0	0	349	21	
22	OIL CITY	35	0	0	0	0	0	0	0	0	0	0	0	0	35	22	
23	PELICAN	35	0	0	0	0	0	0	0	0	0	0	0	0	35	23	
24	PILGRIM REST	39	0	0	0	0	0	0	0	0	0	0	0	1	38	24	
25	PLAIN DEALING	58	0	1	0	0	0	0	0	0	0	0	0	4	55	25	
26	PLEASANT HILL	52	0	1	0	0	0	1	0	0	0	0	0	1	53	26	
27	PROVENCAL UMC	21	0	0	0	0	0	0	0	0	0	0	0	1	20	27	
28	RINGGOLD	150	0	0	0	0	0	0	0	0	0	0	0	2	148	28	
29	ROSA UMC	8	0	0	0	0	0	0	0	0	0	0	0	0	8	29	
30	ROUND GROVE	64	0	0	0	0	0	0	0	0	0	0	0	2	62	30	
31	SHADY GROVE	240	0	0	0	0	0	2	0	0	0	0	0	4	238	31	
32	SHILOH	81	0	0	0	0	0	0	0	0	0	0	0	0	81	32	
83	SHREVEPORT, BROADMOOR	2243	7	1	0	0	12	0	0	11	0	3	13	25	2211	83	
84	SHREVEPORT, FIRST	4053	24	7	0	0	10	7	0	0	0	13	17	48	4023	84	
85	SHREVEPORT, ST. JAMES	106	0	0	0	0	0	0	0	0	0	0	0	0	106	85	
86	SHREVEPORT, ST. LUKE'S	428	0	0	1	0	5	0	0	0	0	0	0	4	430	86	
87	SHREVEPORT, ST. PAUL	134	0	0	0	0	0	0	0	1	0	0	0	5	128	87	
88	SIBLEY	89	0	0	0	0	0	0	0	0	0	0	0	0	89	88	
89	SPRINGHILL	371	3	1	0	0	0	2	0	0	0	0	0	6	371	89	
90	ST. MAURICE UMC	17	0	0	0	0	0	0	0	0	0	0	0	0	17	90	
91	STRANGE UMC	11	0	0	0	0	0	0	0	0	0	0	0	0	11	91	
92	SUMMER GROVE	200	0	0	0	0	0	0	86	0	1	2	0	9	102	92	
93	VIVIAN	220	0	0	0	0	0	0	0	0	0	0	0	4	216	93	
94	WEAVER UMC	47	0	0	2	0	0	0	0	0	0	0	0	0	49	94	
95	WHITEHALL	14	0	0	0	0	0	0	0	0	0	0	0	2	12	95	
96	ZWOLLE, FIRST	60	0	0	0	0	6	1	0	0	0	0	0	3	64	96	
	<b>TOTALS</b>	22129	52	24	6	2	80	56	618	42	76	90	44	329	21156		

		Membership and Worship Cont.														
	Shreveport	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+		
	Line # From Statistical Tables	5.a.	5.b.	5.c.	5.d.	5.e.	5.f.	5.g.	6.a.	6.b.	7	7a.	8a.	8b.		
1	ARCADIA, FIRST	0	0	0	0	0	186	2	147	41	20	0	0	0	1	
2	ARIZONA	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
3	ATHENS	0	0	0	0	0	70	0	31	39	53	0	0	0	3	
4	BARKSDALE	0	0	8	0	0	84	0	55	37	37	104	0	0	4	
5	BAYOU SCIE	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
6	BENTON	1	4	1	1	0	866	0	495	378	171	172	3	1	6	
7	BIENVILLE	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
8	BONCHEST	0	47	0	0	0	0	0	22	25	25	11	0	0	8	
9	BOSSIER CITY, ASBURY	2	0	10	0	0	1175	0	641	546	180	265	7	0	9	
10	BOSSIER CITY, FELLOWSHIP	2	0	0	0	0	77	0	50	29	30	0	0	0	#	
11	BOSSIER CITY, FIRST	1	0	4	0	0	810	0	449	366	211	494	4	4	#	
12	BRUSHWOOD	0	0	4	0	0	184	2	100	90	31	20	2	0	#	
13	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	#	
14	CASTOR	0	0	0	0	0	65	0	52	13	21	0	0	0	#	
15	CHRIST UMC	1	10	7	0	0	717	0	414	321	92	628	1	0	#	
16	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	#	
17	COLQUITT	0	0	0	0	0	0	0	0	0	0	0	0	0	#	
18	COTTON VALLEY	0	0	0	0	0	79	0	45	34	8	0	0	0	#	
19	COUSHATTA, FIRST	0	0	0	0	0	169	0	87	82	29	35	0	0	#	
20	COUSHATTA, WESLEY CHAPEL	0	0	0	0	0	30	0	17	13	20	4	0	0	#	
21	CROSS ROADS	0	0	0	0	0	26	0	16	10	4	0	0	0	#	
22	DOYLINE	0	0	0	0	0	124	0	78	46	35	45	1	0	#	
23	ELLERBE ROAD	0	0	0	2	0	83	0	48	37	24	0	0	0	#	
24	EMBRACE	1	0	0	1	0	44	0	28	18	63	168	0	0	#	
25	EMMANUEL UMC	0	13	0	0	0	0	0	7	6	9	0	0	0	#	
26	FAIRFIELD	0	77	0	0	0	0	0	60	17	20	0	0	0	#	
27	GIBSLAND	0	0	0	0	0	32	0	18	14	11	0	0	0	#	
28	GIBSLAND, OAK GROVE	0	0	0	0	0	32	0	15	17	15	0	0	1	#	
29	GILLIAM	0	0	0	0	0	123	0	61	62	41	0	0	0	#	
30	GRACE COMMUNITY	0	13	4	0	0	728	3	398	350	99	86	1	1	#	
31	GRAND CANE	0	0	0	0	0	64	0	31	33	24	0	0	0	#	
32	GREENWOOD	0	0	0	0	0	74	0	66	8	9	0	0	1	#	
33	HALL SUMMIT	0	0	0	0	0	22	0	12	10	4	0	0	0	#	
34	HASKIN CHAPEL	0	0	0	0	0	0	0	0	0	0	0	0	0	#	
35	HAUGHTON	0	0	1	0	0	48	0	28	21	21	0	0	0	#	
36	HAYNESVILLE	0	0	0	0	0	136	0	75	61	32	0	0	0	#	
37	HEFLIN	0	0	0	0	0	62	0	35	27	17	0	0	0	#	
38	HOMER, FIRST	0	0	0	0	0	435	0	240	195	52	50	0	0	#	
39	HOMER, WESLEY CHAPEL	0	0	0	0	5	183	0	122	66	23	5	0	0	#	
40	IDA	0	0	0	0	0	72	0	46	26	20	0	0	0	#	
41	KEATCHIE	0	0	0	0	0	7	2	4	5	9	0	0	0	#	
42	KEITHVILLE	0	0	1	0	0	112	0	66	47	27	20	0	0	#	
43	KEITHVILLE, FAIRVIEW	0	14	0	0	0	0	0	9	5	3	3	0	0	#	
44	LISBON	0	0	0	0	0	51	0	41	10	16	0	0	0	#	
45	LOGANSFORT, BETHEL	0	0	0	0	0	137	0	80	57	22	3	0	0	#	
46	LOGANSFORT, FIRST	0	0	0	0	0	176	0	102	74	32	49	0	0	#	
47	LOGANSFORT, MT. ZION	0	42	0	0	0	0	0	23	19	17	0	0	0	#	
48	LONGSTREET	0	0	0	0	0	17	0	10	7	25	0	0	0	#	
49	LOVE CHAPEL	0	0	0	0	0	143	0	78	65	43	8	0	0	#	
50	MANGUM MEMORIAL	0	5	2	0	0	186	0	109	84	24	0	0	0	#	



		Membership and Worship Cont.													
	Shreveport	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+	
	Line # From Statistical Tables	5a.	5b.	5c.	5d.	5e.	5f.	5g.	6a.	6b.	7	7a.	8a.	8b.	
1	MANSFIELD, FIRST	0	0	2	0	0	208	0	126	84	30	0	0	0	1
2	MANSFIELD, PLEASANT VALLEY	0	19	0	0	0	0	0	13	6	15	6	0	0	2
3	MANSFIELD, WESLEY	0	102	0	0	0	0	0	85	17	28	34	0	0	3
4	MANY, FIRST UMC	0	0	0	0	0	255	0	127	128	43	130	1	0	4
5	MARTHAVILLE, BEULAH UMC	0	0	1	0	0	28	0	18	11	8	0	1	0	5
6	MCDONALD	0	9	0	0	0	0	0	7	2	6	0	0	0	6
7	MINDEN, FIRST	0	0	2	2	0	662	0	345	321	75	350	0	0	7
8	MINDEN, LAKEVIEW	2	0	0	0	2	328	1	229	104	67	120	1	4	8
9	MINDEN, PINE GROVE	0	0	5	0	0	91	0	59	37	35	0	1	1	9
10	MINDEN, PLEASANT VALLEY	0	0	0	0	0	115	0	57	58	24	0	0	0	10
11	MONTGOMERY UMC	0	0	0	0	0	0	0	0	0	8	0	0	0	11
12	MONTGOMERY, MT. ZION UMC	0	0	0	0	0	35	0	24	11	14	0	0	0	12
13	MOORINGSPOUT	0	0	0	0	1	90	0	54	37	29	0	0	0	13
14	MT. MARIAH	0	0	0	0	0	43	0	26	17	24	0	0	0	14
15	NATCHITOCHES, ASBURY UMC	0	102	0	0	0	0	0	65	37	23	25	0	0	15
16	NATCHITOCHES, FIRST UMC	0	2	4	1	0	903	8	534	384	184	175	2	1	16
17	NATCHITOCHES, OAK GROVE UMC	0	0	0	0	0	45	0	26	19	12	0	0	0	17
18	NEW LIGHT	0	55	1	0	0	0	0	34	22	35	0	0	0	18
19	NOEL MEMORIAL	0	24	3	0	1	874	1	510	393	177	196	5	0	19
20	NORTH HIGHLANDS	0	0	0	0	0	171	0	104	67	20	0	0	0	20
21	NORTHPOINT	0	0	1	0	0	348	0	206	143	52	5	0	0	21
22	OIL CITY	0	0	0	0	0	35	0	20	15	13	0	0	0	22
23	PELICAN	0	0	0	0	0	35	0	21	14	10	0	0	0	23
24	PILGRIM REST	0	38	0	0	0	0	0	22	16	12	0	0	0	24
25	PLAIN DEALING	0	0	0	0	0	55	0	44	11	23	0	0	0	25
26	PLEASANT HILL	0	0	0	0	0	53	0	32	21	13	0	0	0	26
27	PROVENCAL UMC	0	0	0	0	0	20	0	13	7	9	0	0	0	27
28	RINGGOLD	0	0	0	0	0	148	0	77	71	14	6	2	0	28
29	ROSA UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	29
30	ROUND GROVE	0	62	0	0	0	0	0	39	23	22	5	0	0	30
31	SHADY GROVE	0	236	0	0	0	2	0	126	112	86	112	0	0	31
32	SHILOH	0	0	0	0	0	81	0	40	41	25	0	0	0	32
83	SHREVEPORT, BROADMOOR	3	2	2	0	0	2202	2	1271	940	203	325	3	3	83
84	SHREVEPORT, FIRST	0	4	4	0	0	4005	10	2161	1862	419	8684	11	2	84
85	SHREVEPORT, ST. JAMES	0	106	0	0	0	0	0	99	7	33	0	0	0	85
86	SHREVEPORT, ST. LUKE'S	1	5	0	0	0	422	2	251	179	133	236	1	0	86
87	SHREVEPORT, ST. PAUL	0	127	0	0	0	1	0	74	54	27	0	0	0	87
88	SIBLEY	0	1	0	0	0	88	0	45	44	22	12	0	1	88
89	SPRINGHILL	0	0	1	0	0	370	0	223	148	76	18	1	1	89
90	ST. MAURICE UMC	0	0	0	0	0	0	17	7	10	5	0	0	0	90
91	STRANGE UMC	0	0	0	0	0	11	0	5	6	10	0	0	0	91
92	SUMMER GROVE	4	1	0	1	0	96	0	64	38	32	1256	0	0	92
93	VIVIAN	0	0	0	0	0	216	0	131	85	46	12	1	0	93
94	WEAVER UMC	0	0	0	0	0	49	0	25	24	8	0	0	0	94
95	WHITEHALL	0	0	0	0	0	12	0	8	4	9	0	1	0	95
96	ZWOLLE, FIRST	0	2	0	0	0	62	0	40	24	19	0	0	0	96
	TOTALS	18	1122	68	8	9	19788	50	11998	9065	3861	13877	50	21	

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries											
Shreveport		# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short-Term Small Groups/classes		
Line # From Statistical Tables		9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17		
1	ARCADIA, FIRST	0	3	0	0	0	0	0	12	0	0	1	0	1	
2	ARIZONA	0	0	0	0	0	0	0	0	0	0	0	0	2	
3	ATHENS	0	40	25	3	0	48	0	49	0	6	3	0	3	
4	BARKSDALE	0	5	8	6	1	25	0	17	0	6	2	0	4	
5	BAYOU SCIE	0	0	0	0	0	0	0	0	0	0	0	0	5	
6	BENTON	0	226	97	61	72	221	0	45	0	26	5	10	6	
7	BIENVILLE	0	0	0	0	0	0	0	0	0	0	0	0	7	
8	BONCHEST	0	0	0	0	0	0	0	0	0	0	1	0	8	
9	BOSSIER CITY, ASBURY	315	132	30	38	10	125	0	75	0	16	4	5	9	
#	BOSSIER CITY, FELLOWSHIP	0	3	1	2	0	15	0	15	42	2	2	1	#	
#	BOSSIER CITY, FIRST	118	61	68	36	14	289	11	182	0	17	15	11	#	
#	BRUSHWOOD	16	4	40	12	4	29	0	5	0	0	1	0	#	
#	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	0	0	0	0	0	#	
#	CASTOR	0	22	2	2	4	11	0	8	0	2	3	1	#	
#	CHRIST UMC	38	219	7	13	0	137	0	87	0	7	3	1	#	
#	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0	0	0	0	#	
#	COLQUITT	0	0	0	0	0	0	0	0	0	0	0	0	#	
#	COTTON VALLEY	0	0	0	0	0	0	0	4	0	0	0	0	#	
#	COUSHATTA, FIRST	0	4	0	0	0	36	0	12	0	2	1	1	#	
#	COUSHATTA, WESLEY CHAPEL	0	0	2	0	0	6	0	1	0	0	3	0	#	
#	CROSS ROADS	0	0	0	0	0	0	0	0	0	0	0	0	#	
#	DOYLINE	27	10	6	2	0	10	0	10	18	3	1	0	#	
#	ELLERBE ROAD	26	15	0	0	0	35	0	10	0	2	1	0	#	
#	EMBRACE	5	163	25	11	0	90	0	0	0	0	8	0	#	
#	EMMANUEL UMC	0	0	0	0	0	0	0	0	0	0	0	0	#	
#	FAIRFIELD	0	0	7	0	0	0	0	0	0	0	5	2	#	
#	GIBSLAND	0	1	0	0	0	11	0	8	0	1	1	0	#	
#	GIBSLAND, OAK GROVE	0	0	0	0	0	0	0	0	0	0	0	0	#	
#	GILLIAM	0	0	5	6	0	21	0	32	0	4	0	1	#	
#	GRACE COMMUNITY	89	60	72	42	11	100	0	155	0	15	15	5	#	
#	GRAND CANE	0	0	2	0	0	22	0	3	0	1	3	1	#	
#	GREENWOOD	1	0	1	0	0	0	0	0	0	0	1	0	#	
#	HALL SUMMIT	0	2	0	0	0	0	0	0	0	0	0	0	#	
#	HASKIN CHAPEL	0	0	0	0	0	0	0	0	0	0	0	0	#	
#	HAUGHTON	0	8	0	0	0	11	0	3	0	1	1	1	#	
#	HAYNESVILLE	0	0	0	0	0	6	0	7	0	1	1	0	#	
#	HEFLIN	0	29	2	3	1	18	0	13	0	3	0	0	#	
#	HOMER, FIRST	20	12	3	7	0	54	0	32	0	6	0	0	#	
#	HOMER, WESLEY CHAPEL	0	4	0	0	0	5	0	4	0	1	0	0	#	
#	IDA	0	3	0	0	0	0	0	0	0	0	0	0	#	
#	KEATCHIE	0	3	0	0	0	0	0	0	0	0	0	0	#	
#	KEITHVILLE	8	26	2	6	0	37	0	11	0	2	2	1	#	
#	KEITHVILLE, FAIRVIEW	0	0	0	0	0	0	0	3	0	1	0	0	#	
#	LISBON	0	0	0	0	0	10	0	10	0	1	1	0	#	
#	LOGANSFORT, BETHEL	11	22	8	7	0	7	0	22	0	1	4	1	#	
#	LOGANSFORT, FIRST	24	38	20	5	0	24	0	9	0	4	3	2	#	
#	LOGANSFORT, MT. ZION	0	5	5	0	8	17	0	8	0	1	0	0	#	
#	LONGSTREET	0	1	0	0	0	0	0	25	0	0	1	0	#	
#	LOVE CHAPEL	0	0	6	10	2	39	0	43	0	6	3	0	#	
#	MANGUM MEMORIAL	0	2	0	2	0	40	0	15	0	5	4	2	#	

		Mem. & Wor. Cont.		Christian Formation and Outreach Ministries										
	Shreveport	# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short Term Small Groups/classes	
	Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17	
1	MANSFIELD, FIRST	3	48	3	0	0	20	0	11	0	2	2	2	1
2	MANSFIELD, PLEASANT VALLEY	0	0	0	0	0	0	0	8	0	2	1	0	2
3	MANSFIELD, WESLEY	1	8	3	0	0	5	0	7	0	3	3	1	3
4	MANY, FIRST UMC	6	7	15	25	4	70	0	25	40	5	7	2	4
5	MARTHAVILLE, BEULAH UMC	6	4	0	0	0	0	0	0	0	0	0	0	5
6	MCDONALD	0	0	0	0	0	9	0	6	0	1	0	0	6
7	MINDEN, FIRST	68	70	70	20	10	75	4	50	0	4	7	2	7
8	MINDEN, LAKEVIEW	27	20	13	10	6	55	0	39	20	9	4	5	8
9	MINDEN, PINE GROVE	0	0	4	3	4	20	0	23	0	4	0	0	9
10	MINDEN, PLEASANT VALLEY	0	10	0	0	0	0	0	0	36	4	2	4	10
11	MONTGOMERY UMC	0	0	0	0	0	0	0	0	0	0	0	0	11
12	MONTGOMERY, MT. ZION UMC	0	0	0	0	0	14	0	0	0	1	1	0	12
13	MOORINGSPORT	0	0	0	0	0	22	0	23	0	0	10	0	13
14	MT. MARIAH	0	8	0	2	0	18	1	12	0	2	1	0	14
15	NATCHITOCHES, ASBURY UMC	0	2	5	13	0	26	0	11	0	4	2	0	15
16	NATCHITOCHES, FIRST UMC	9	77	15	9	33	79	0	73	0	9	7	6	16
17	NATCHITOCHES, OAK GROVE UMC	0	0	0	0	0	6	0	0	0	0	2	0	17
18	NEW LIGHT	0	8	8	3	2	6	0	20	0	3	2	0	18
19	NOEL MEMORIAL	131	91	30	35	8	234	15	146	100	21	5	39	19
20	NORTH HIGHLANDS	10	4	0	0	0	12	0	7	0	0	0	1	20
21	NORTHPOINT	3	102	24	12	15	17	0	53	0	5	0	0	21
22	OIL CITY	0	0	0	0	0	0	0	0	0	0	0	0	22
23	PELICAN	3	5	5	0	0	0	5	4	0	0	0	0	23
24	PILGRIM REST	0	0	2	3	2	9	0	16	0	2	0	0	24
25	PLAIN DEALING	0	0	0	0	0	16	0	13	0	1	0	0	25
26	PLEASANT HILL	0	4	0	0	0	0	0	0	0	0	1	1	26
27	PROVENCAL UMC	0	4	0	1	0	8	0	0	0	0	1	0	27
28	RINGGOLD	2	4	5	3	0	8	0	10	0	3	0	0	28
29	ROSA UMC	0	0	0	0	0	0	0	0	0	0	0	0	29
30	ROUND GROVE	0	0	0	5	2	0	0	0	0	2	2	0	30
31	SHADY GROVE	0	14	7	16	4	19	0	21	0	5	5	0	31
32	SHILOH	0	0	1	4	0	5	0	10	0	2	0	0	32
83	SHREVEPORT, BROADMOOR	0	48	65	84	6	400	12	96	0	33	20	17	83
84	SHREVEPORT, FIRST	482	851	545	295	90	570	24	270	80	33	30	12	84
85	SHREVEPORT, ST. JAMES	0	2	2	2	0	19	0	26	0	1	1	0	85
86	SHREVEPORT, ST. LUKE'S	27	14	24	5	8	47	0	39	0	6	14	16	86
87	SHREVEPORT, ST. PAUL	20	24	11	3	9	9	0	9	0	1	3	2	87
88	SIBLEY	1	16	10	20	12	14	0	26	0	3	3	0	88
89	SPRINGHILL	24	33	19	15	8	39	3	47	18	10	4	2	89
90	ST. MAURICE UMC	0	0	0	0	0	0	0	0	0	0	0	0	90
91	STRANGE UMC	0	0	0	0	0	0	0	0	0	0	0	0	91
92	SUMMER GROVE	5	9	0	0	0	10	0	10	0	1	1	0	92
93	VIVIAN	9	4	4	4	0	32	0	27	0	2	0	0	93
94	WEAVER UMC	0	0	0	0	0	0	0	0	0	0	0	0	94
95	WHITEHALL	0	5	0	0	0	0	0	0	0	0	0	0	95
96	ZWOLLE, FIRST	4	4	0	0	0	2	0	15	0	2	1	0	96
	<b>TOTALS</b>	1557	2643	1334	866	350	3394	99	2114	382	359	273	192	

		Christian Formation & Outreach Ministries Cont.											
Shreveport		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries	
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23	
1	ARCADIA, FIRST	0	0	0	0	0	0	0	0	0	0	0	1
2	ARIZONA	0	0	0	0	0	0	0	0	0	0	0	2
3	ATHENS	0	0	0	0	0	0	3	3	3	9	0	3
4	BARKSDALE	0	0	0	0	0	0	1	0	1	3	700	4
5	BAYOU SCIE	0	0	0	0	0	0	0	0	0	0	0	5
6	BENTON	68	31151	29	3000	4	5	29	8	28	110	3582	6
7	BIENVILLE	0	0	0	0	0	0	0	0	0	0	0	7
8	BONCHEST	0	1	0	2	0	0	1	0	0	0	0	8
9	BOSSIER CITY, ASBURY	0	0	0	0	0	0	5	0	5	60	192	9
10	BOSSIER CITY, FELLOWSHIP	0	0	0	0	0	0	2	0	2	15	402	10
11	BOSSIER CITY, FIRST	36	500	59	4808	1	11	75	8	12	349	4424	11
12	BRUSHWOOD	0	0	0	0	0	0	4	2	4	11	526	12
13	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	0	0	0	0	13
14	CASTOR	0	0	0	0	0	0	7	0	7	25	1200	14
15	CHRIST UMC	0	0	81	1250	0	0	10	1	10	186	4000	15
16	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0	0	0	16
17	COLQUITT	0	0	0	0	0	0	0	0	0	0	0	17
18	COTTON VALLEY	0	0	0	0	0	0	0	0	0	0	0	18
19	COUSHATTA, FIRST	0	0	0	0	0	0	6	2	6	27	953	19
20	COUSHATTA, WESLEY CHAPEL	0	0	0	0	0	0	8	0	7	30	95	20
21	CROSS ROADS	0	0	0	0	0	0	0	0	0	0	0	21
22	DOYLINE	0	0	0	0	0	0	8	0	2	20	175	22
23	ELLERBE ROAD	14	592	0	0	0	0	10	1	7	40	1120	23
24	EMBRACE	0	0	0	0	0	0	6	0	0	107	619	24
25	EMMANUEL UMC	0	0	0	0	0	0	0	0	0	0	0	25
26	FAIRFIELD	17	275	12	0	0	0	1	0	0	11	1	26
27	GIBSLAND	0	0	2	0	0	0	3	0	2	10	65	27
28	GIBSLAND, OAK GROVE	0	0	12	1200	0	0	0	0	0	0	0	28
29	GILLIAM	0	0	0	0	0	0	4	1	4	1	4	29
30	GRACE COMMUNITY	5	0	0	0	0	0	7	4	3	81	1102	30
31	GRAND CANE	0	0	0	0	0	0	4	2	2	25	45	31
32	GREENWOOD	0	0	0	0	0	0	0	0	0	0	0	32
33	HALL SUMMIT	0	0	0	0	0	0	0	0	0	0	0	33
34	HASKIN CHAPEL	0	0	0	0	0	0	0	0	0	0	0	34
35	HAUGHTON	0	0	0	0	0	0	1	0	1	4	5000	35
36	HAYNESVILLE	0	0	0	0	0	0	1	1	0	8	60	36
37	HEFLIN	0	0	0	0	0	0	1	0	1	1	32	37
38	HOMER, FIRST	0	0	0	0	0	0	1	0	0	0	10	38
39	HOMER, WESLEY CHAPEL	0	0	0	0	0	0	1	0	1	3	268	39
40	IDA	0	0	6	276	0	0	0	0	0	0	0	40
41	KEATCHIE	0	0	0	0	0	0	0	0	0	0	0	41
42	KEITHVILLE	0	0	0	0	1	4	17	4	9	18	150	42
43	KEITHVILLE, FAIRVIEW	0	0	0	0	0	0	1	0	1	1	1	43
44	LISBON	0	0	0	0	0	0	0	0	0	0	0	44
45	LOGANSPOUT, BETHEL	0	0	0	0	0	0	4	0	4	10	470	45
46	LOGANSPOUT, FIRST	0	0	24	528	0	0	6	0	5	68	630	46
47	LOGANSPOUT, MT. ZION	7	0	10	0	0	0	0	0	0	0	0	47
48	LONGSTREET	0	0	0	0	0	0	500	0	0	0	0	48
49	LOVE CHAPEL	11	644	12	4670	0	0	7	0	3	56	935	49
50	MANGUM MEMORIAL	0	0	0	0	0	0	5	0	5	10	150	50

		Christian Formation and Outreach Ministries Cont.												
Shreveport		Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries		
Line # From Statistical Tables		18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23		
1	MANSFIELD, FIRST	0	0	5	2450	0	0	8	1	7	27	530	1	
2	MANSFIELD, PLEASANT VALLEY	0	0	0	0	0	0	0	0	0	0	0	2	
3	MANSFIELD, WESLEY	0	0	9	0	0	0	1	0	1	4	300	3	
4	MANY, FIRST UMC	0	0	11	250	0	0	11	5	8	60	1000	4	
5	MARTHAVILLE, BEULAH UMC	0	0	0	0	0	0	3	0	1	10	50	5	
6	MCDONALD	2	0	7	0	0	0	0	0	0	0	0	6	
7	MINDEN, FIRST	0	0	0	0	0	0	5	2	2	75	605	7	
8	MINDEN, LAKEVIEW	0	0	7	0	0	0	20	6	20	100	2600	8	
9	MINDEN, PINE GROVE	0	0	0	0	0	0	2	1	1	5	150	9	
10	MINDEN, PLEASANT VALLEY	0	0	3	1000	0	0	8	2	3	4	250	10	
11	MONTGOMERY UMC	0	0	0	0	0	0	0	0	0	0	0	11	
12	MONTGOMERY, MT. ZION UMC	0	0	0	0	0	0	3	1	2	14	130	12	
13	MOORINGSPOORT	0	0	15	0	0	0	2	0	2	15	50	13	
14	MT. MARIAH	0	0	2	0	0	0	0	0	0	0	0	14	
15	NATCHITOCHES, ASBURY UMC	10	0	27	0	0	0	0	0	0	5	0	15	
16	NATCHITOCHES, FIRST UMC	35	3259	61	757	0	0	2	2	2	45	785	16	
17	NATCHITOCHES, OAK GROVE UMC	0	0	0	0	0	0	0	0	0	0	0	17	
18	NEW LIGHT	0	0	9	0	0	0	2	0	0	0	11	18	
19	NOEL MEMORIAL	0	0	53	370	0	0	10	0	10	125	2976	19	
20	NORTH HIGHLANDS	0	0	23	1100	0	0	7	7	6	27	2199	20	
21	NORTHPOINT	0	0	15	0	1	2	1	0	1	23	1500	21	
22	OIL CITY	0	0	0	0	0	0	0	0	0	0	0	22	
23	PELICAN	0	0	0	0	0	0	1	1	1	5	25	23	
24	PILGRIM REST	0	0	0	0	0	0	1	0	0	0	0	24	
25	PLAIN DEALING	0	0	14	0	0	0	1	0	0	8	150	25	
26	PLEASANT HILL	0	0	0	0	0	0	4	1	1	12	425	26	
27	PROVENCAL UMC	0	0	0	0	0	0	0	0	0	0	0	27	
28	RINGGOLD	0	0	0	0	0	0	2	0	5	6	215	28	
29	ROSA UMC	0	0	0	0	0	0	0	0	0	0	0	29	
30	ROUND GROVE	2	0	13	0	0	0	2	0	0	2	2	30	
31	SHADY GROVE	15	0	24	0	0	0	0	0	0	7	0	31	
32	SHILOH	0	0	0	0	0	0	0	0	0	0	0	32	
83	SHREVEPORT, BROADMOOR	0	0	50	2066	0	0	17	1	16	150	3150	83	
84	SHREVEPORT, FIRST	98	0	239	3500	0	0	41	6	41	483	115000	84	
85	SHREVEPORT, ST. JAMES	7	0	17	0	0	0	3	0	3	15	300	85	
86	SHREVEPORT, ST. LUKE'S	9	0	0	0	0	0	14	0	7	80	300	86	
87	SHREVEPORT, ST. PAUL	23	1073	31	1017	0	0	2	1	2	12	100	87	
88	SIBLEY	0	0	0	0	0	0	3	0	3	14	1000	88	
89	SPRINGHILL	0	0	0	0	0	0	9	0	7	103	347	89	
90	ST. MAURICE UMC	0	0	0	0	0	0	0	0	0	0	0	90	
91	STRANGE UMC	0	0	0	0	0	0	0	0	0	0	0	91	
92	SUMMER GROVE	0	0	0	0	0	0	2	0	0	26	690	92	
93	VIVIAN	13	360	0	0	0	0	1	0	0	4	745	93	
94	WEAVER UMC	0	0	0	0	0	0	0	0	0	0	0	94	
95	WHITEHALL	0	0	0	0	0	0	0	0	0	0	0	95	
96	ZWOLLE, FIRST	0	0	29	609	0	0	21	17	18	30	1000	96	
<b>TOTALS</b>		372	37855	911	28853	7	22	990	91	305	2839	163542		

		Property & Assests				Apportionments				
Shreveport		Value of Property	Value of Other /Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments	
Line # From Statistical Tables		24	25	26	27	28a.	28b.	29a.	29b.	
1	ARCADIA, FIRST	4825000	372082	0	0	13784	849	13784	0	1
2	ARIZONA	155000	6371	0	0	1450	89	1450	0	2
3	ATHENS	162000	105054	0	0	6454	398	6454	0	3
4	BARKSDALE	1400000	76185	0	0	8639	532	8639	0	4
5	BAYOU SCIE	345000	2496	0	0	2725	168	2348	0	5
6	BENTON	4804350	234380	102451	60000	46985	2896	46985	0	6
7	BIENVILLE	0	0	0	0	1958	121	0	0	7
8	BONCHEST	160000	1842	0	0	1608	99	1608	0	8
9	BOSSIER CITY, ASBURY	5079374	656516	1231756	0	87152	5371	87152	0	9
10	BOSSIER CITY, FELLOWSHIP	1520000	165254	0	0	14349	884	14349	0	10
11	BOSSIER CITY, FIRST	7617098	1009622	147200	0	112679	6944	112679	0	11
12	BRUSHWOOD	1219397	246435	0	0	12527	772	12527	0	12
13	CAMPTI, ST. PAUL UMC	0	0	0	0	380	23	0	0	13
14	CASTOR	501000	203544	0	0	2472	152	2472	0	14
15	CHRIST UMC	2250145	841289	0	0	51627	3182	51627	0	15
16	CLARENCE, MT. ZION UMC	0	0	0	0	413	25	0	0	16
17	COLQUITT	0	0	0	0	925	57	925	0	17
18	COTTON VALLEY	443000	15863	0	0	1456	90	1456	0	18
19	COUSHATTA, FIRST	3383900	177024	266599	0	15609	962	15609	0	19
20	COUSHATTA, WESLEY CHAPEL	477400	331169	0	0	2573	159	2573	0	20
21	CROSS ROADS	150000	23988	0	0	1623	100	1623	0	21
22	DOYLINE	1196400	29018	0	0	4286	264	4286	0	22
23	ELLERBE ROAD	494336	109479	0	0	10775	664	10775	0	23
24	EMBRACE	0	0	0	0	0	0	0	0	24
25	EMMANUEL UMC	0	12026	0	0	853	53	853	0	25
26	FAIRFIELD	680837	12340	0	0	5355	330	5355	0	26
27	GIBSLAND	912470	82142	0	0	3982	245	3982	0	27
28	GIBSLAND, OAK GROVE	300000	200000	0	0	2374	146	2374	0	28
29	GILLIAM	400000	240468	0	0	6304	389	6304	0	29
30	GRACE COMMUNITY	6762700	342907	177579	0	92220	5683	46310	0	30
31	GRAND CANE	484200	294973	0	0	6364	392	6364	0	31
32	GREENWOOD	1262000	26615	0	0	4560	281	4560	0	32
33	HALL SUMMIT	357000	41146	0	0	1648	102	1648	0	33
34	HASKIN CHAPEL	0	0	0	0	1791	110	1422	0	34
35	HAUGHTON	750000	134251	57471	0	4693	289	4693	0	35
36	HAYNESVILLE	0	0	0	0	11252	693	11374	0	36
37	HEFLIN	847000	87380	0	0	2600	160	2600	0	37
38	HOMER, FIRST	7222480	708878	0	0	26622	1641	26622	0	38
39	HOMER, WESLEY CHAPEL	1107200	152836	0	0	9620	593	9620	0	39
40	IDA	588060	202996	0	0	3040	187	3040	0	40
41	KEATCHIE	50000	7064	0	0	682	42	682	0	41
42	KEITHVILLE	815000	145778	0	0	7401	456	7401	0	42
43	KEITHVILLE, FAIRVIEW	375000	6453	0	0	1660	102	1660	0	43
44	LISBON	599000	120425	0	0	3619	223	3619	0	44
45	LOGANSPOUT, BETHEL	370200	18002	0	0	4481	276	4481	0	45
46	LOGANSPOUT, FIRST	2059000	251867	0	0	9005	555	9005	0	46
47	LOGANSPOUT, MT. ZION	250000	5275	0	0	2606	161	422	0	47
48	LONGSTREET	195000	8461	0	0	1252	77	1252	0	48
49	LOVE CHAPEL	1016900	132459	0	0	12932	797	12932	0	49
50	MANGUM MEMORIAL	3937248	79415	0	0	17869	1101	1101	0	50

		Property & Assets				Apportionments				
	Shreveport	Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments	
	Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.	
1	MANSFIELD, FIRST	1432314	523507	0	0	15140	933	15140	0	1
2	MANSFIELD, PLEASANT VALLEY	99000	3350	0	0	2147	132	2147	0	2
3	MANSFIELD, WESLEY	624000	28104	0	0	6744	416	6744	0	3
4	MANY, FIRST UMC	4330170	254790	0	0	19727	1216	19158	0	4
5	MARTHAVILLE, BEULAH UMC	138100	46321	0	0	1694	104	1694	0	5
6	MCDONALD	230000	524	0	0	1349	83	900	0	6
7	MINDEN, FIRST	10744000	614117	305000	0	73889	4554	73889	0	7
8	MINDEN, LAKEVIEW	2713100	74725	0	0	20827	1284	14827	0	8
9	MINDEN, PINE GROVE	850000	124259	0	0	6517	402	6517	0	9
10	MINDEN, PLEASANT VALLEY	750900	3070	0	0	5923	365	5923	0	10
11	MONTGOMERY UMC	500000	0	0	0	1399	86	1399	0	11
12	MONTGOMERY, MT. ZION UMC	850500	120459	0	0	1550	96	1550	0	12
13	MOORINGSPOUT	440000	5681	0	0	4875	300	4875	0	13
14	MT. MARIAH	75000	84958	0	0	4197	259	4197	0	14
15	NATCHITOCHES, ASBURY UMC	1135200	31592	0	6018	6699	413	6699	0	15
16	NATCHITOCHES, FIRST UMC	10739274	533790	353805	106986	79277	4886	79277	0	16
17	NATCHITOCHES, OAK GROVE UMC	1089258	57170	0	0	3116	192	3116	0	17
18	NEW LIGHT	15000	3619	0	0	2651	163	2651	0	18
19	NOEL MEMORIAL	17253400	5583303	0	0	123853	7633	123853	0	19
20	NORTH HIGHLANDS	1183876	158813	0	0	9534	588	7253	0	20
21	NORTHPOINT	1985500	68250	491967	0	19239	1186	3000	0	21
22	OIL CITY	140000	5259	0	0	1486	92	1504	0	22
23	PELICAN	175000	25574	0	0	1744	107	500	0	23
24	PILGRIM REST	345400	9518	0	0	1554	96	1554	0	24
25	PLAIN DEALING	977000	187297	0	0	5099	314	5099	0	25
26	PLEASANT HILL	300000	466263	0	0	2957	182	2957	0	26
27	PROVENCAL UMC	250000	3190	0	0	1167	72	1167	0	27
28	RINGGOLD	2255600	585035	0	0	10978	677	10978	0	28
29	ROSA UMC	0	0	0	0	384	24	384	0	29
30	ROUND GROVE	420000	18882	0	0	4566	281	4566	0	30
31	SHADY GROVE	2345700	33763	286468	0	12855	792	12855	0	31
32	SHILOH	154000	3851	0	0	3478	214	3478	0	32
83	SHREVEPORT, BROADMOOR	10746368	1187845	246130	0	124536	7675	124536	0	83
84	SHREVEPORT, FIRST	33018065	32410292	0	0	307417	18946	307417	0	84
85	SHREVEPORT, ST. JAMES	340000	22724	0	206	8093	499	8093	0	85
86	SHREVEPORT, ST. LUKE'S	2375979	470244	0	0	26012	1603	26012	0	86
87	SHREVEPORT, ST. PAUL	320000	38069	0	0	14891	918	14891	0	87
88	SIBLEY	750000	22220	0	0	4943	305	4943	0	88
89	SPRINGHILL	3919400	291981	0	0	26894	1657	26894	0	89
90	ST. MAURICE UMC	48700	9922	0	0	602	37	602	0	90
91	STRANGE UMC	345000	5400	0	0	1141	70	1141	0	91
92	SUMMER GROVE	3465600	144184	0	0	21095	1300	21095	0	92
93	VIVIAN	2118100	119862	0	0	11590	714	11590	0	93
94	WEAVER UMC	255000	10901	0	0	1351	83	1351	0	94
95	WHITEHALL	252000	75828	0	0	1853	114	1853	0	95
96	ZWOLLE, FIRST	1066000	21012	0	0	7179	442	7179	0	96
	<b>TOTALS</b>	191086247	52411336	3666478	173264	1661446	102390	1566445	0	

		Benevolences								
Shreveport		Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
Line # From Statistical Tables		30	31	32	33	34	35	36a.	36b.	36c.
1	ARCADIA, FIRST	0	0	85	0	0	0	0	0	0
2	ARIZONA	0	0	89	0	0	0	0	0	0
3	ATHENS	0	0	0	0	398	0	0	0	0
4	BARKSDALE	0	0	532	0	0	0	0	0	0
5	BAYOU SCIE	0	0	0	0	0	0	0	0	0
6	BENTON	0	0	0	0	0	0	0	0	0
7	BIENVILLE	0	0	0	0	0	0	0	0	0
8	BONCHEST	0	0	0	0	0	0	0	0	0
9	BOSSIER CITY, ASBURY	2000	0	6400	0	0	0	178	1000	0
10	BOSSIER CITY, FELLOWSHIP	0	0	148	0	0	0	0	0	0
11	BOSSIER CITY, FIRST	1560	0	0	0	1791	0	0	0	0
12	BRUSHWOOD	45	0	772	0	165	0	0	0	0
13	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	0	0
14	CASTOR	0	0	0	0	0	0	0	0	0
15	CHRIST UMC	2500	0	0	145	0	0	51	0	0
16	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0
17	COLQUITT	0	0	57	0	0	0	0	0	0
18	COTTON VALLEY	0	0	90	0	0	0	0	0	0
19	COUSHATTA, FIRST	0	0	962	0	214	0	0	0	0
20	COUSHATTA, WESLEY CHAPEL	0	0	1000	0	159	0	0	0	0
21	CROSS ROADS	0	0	0	0	0	0	0	0	0
22	DOYLINE	0	0	0	0	0	0	0	0	0
23	ELLERBE ROAD	1102	0	0	0	0	0	0	0	0
24	EMBRACE	0	0	0	0	0	0	0	0	0
25	EMMANUEL UMC	0	0	0	0	53	0	0	0	0
26	FAIRFIELD	10	0	10	10	20	10	10	10	10
27	GIBSLAND	0	0	250	0	0	0	0	0	0
28	GIBSLAND, OAK GROVE	0	0	500	0	0	0	0	0	0
29	GILLIAM	0	0	0	0	0	0	0	0	0
30	GRACE COMMUNITY	0	0	0	0	310	0	0	0	0
31	GRAND CANE	0	0	392	0	0	0	0	0	0
32	GREENWOOD	0	0	281	0	0	0	0	0	0
33	HALL SUMMIT	0	0	0	0	102	0	0	0	0
34	HASKIN CHAPEL	0	0	0	0	0	0	0	0	0
35	HAUGHTON	0	0	0	0	0	0	0	0	0
36	HAYNESVILLE	0	0	1386	0	0	0	0	0	0
37	HEFLIN	0	0	500	0	0	0	0	0	0
38	HOMER, FIRST	0	0	0	0	0	0	0	0	0
39	HOMER, WESLEY CHAPEL	0	0	0	0	0	0	0	0	0
40	IDA	8894	0	2222	0	316	0	0	1698	0
41	KEATCHIE	0	0	42	0	0	0	0	0	0
42	KEITHVILLE	400	0	731	0	0	0	0	0	0
43	KEITHVILLE, FAIRVIEW	0	0	0	0	0	0	0	0	0
44	LISBON	0	0	0	0	0	0	0	0	0
45	LOGANSPOUT, BETHEL	0	0	0	0	0	0	0	0	0
46	LOGANSPOUT, FIRST	0	0	0	0	0	0	0	0	0
47	LOGANSPOUT, MT. ZION	0	0	0	0	0	0	0	0	0
48	LONGSTREET	0	0	77	0	0	0	0	0	0
49	LOVE CHAPEL	0	0	0	30	100	0	25	420	100
50	MANGUM MEMORIAL	0	0	0	0	107	0	0	0	0



		Benevolences									
	Shreveport	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday	
	Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.	
1	MANSFIELD, FIRST	252	0	1418	0	0	0	0	0	0	1
2	MANSFIELD, PLEASANT VALLEY	0	0	0	0	0	0	0	0	0	2
3	MANSFIELD, WESLEY	0	0	0	0	0	0	52	25	25	3
4	MANY, FIRST UMC	2261	0	101	0	0	0	0	861	0	4
5	MARTHAVILLE, BEULAH UMC	0	0	1104	0	0	0	0	0	0	5
6	MCDONALD	0	0	0	0	0	0	0	0	0	6
7	MINDEN, FIRST	0	0	0	0	0	0	0	0	0	7
8	MINDEN, LAKEVIEW	0	0	0	0	0	0	0	0	0	8
9	MINDEN, PINE GROVE	0	0	402	0	0	0	0	0	0	9
10	MINDEN, PLEASANT VALLEY	0	0	0	0	0	0	0	0	0	10
11	MONTGOMERY UMC	0	0	0	0	0	0	0	0	0	11
12	MONTGOMERY, MT. ZION UMC	2000	0	0	0	0	0	0	0	0	12
13	MOORINGSPOUT	0	0	300	0	0	0	0	0	0	13
14	MT. MARIAH	0	0	0	0	0	0	0	0	0	14
15	NATCHITOCHES, ASBURY UMC	0	0	0	0	0	0	0	0	0	15
16	NATCHITOCHES, FIRST UMC	500	0	8325	0	240	0	0	1521	0	16
17	NATCHITOCHES, OAK GROVE UMC	0	0	0	0	0	0	0	0	0	17
18	NEW LIGHT	0	0	0	0	0	0	0	0	0	18
19	NOEL MEMORIAL	0	0	9722	0	322	0	669	0	20	19
20	NORTH HIGHLANDS	0	0	0	0	0	0	0	482	0	20
21	NORTHPOINT	0	0	100	0	0	0	0	0	0	21
22	OIL CITY	0	0	92	0	0	0	0	0	0	22
23	PELICAN	0	0	0	0	0	0	0	0	0	23
24	PILGRIM REST	0	0	96	0	0	0	0	0	0	24
25	PLAIN DEALING	30	0	50	0	20	0	15	0	0	25
26	PLEASANT HILL	100	0	3482	50	150	50	50	50	50	26
27	PROVENCAL UMC	0	0	0	0	72	0	0	0	0	27
28	RINGGOLD	0	0	0	0	0	0	0	0	0	28
29	ROSA UMC	0	0	24	0	0	0	0	0	0	29
30	ROUND GROVE	0	0	0	6	0	0	0	0	6	30
31	SHADY GROVE	0	0	0	0	0	0	0	0	0	31
32	SHILOH	0	0	214	0	0	0	0	0	0	32
83	SHREVEPORT, BROADMOOR	0	0	0	0	601	0	506	2700	0	83
84	SHREVEPORT, FIRST	25	0	1100	10	540	10	25	10	25	84
85	SHREVEPORT, ST. JAMES	5	0	5	20	15	15	10	30	20	85
86	SHREVEPORT, ST. LUKE'S	0	0	0	0	0	0	0	1529	0	86
87	SHREVEPORT, ST. PAUL	0	0	0	0	0	0	0	0	0	87
88	SIBLEY	0	0	305	0	0	0	0	0	0	88
89	SPRINGHILL	0	0	1657	0	0	0	0	0	0	89
90	ST. MAURICE UMC	0	0	0	0	0	0	0	0	0	90
91	STRANGE UMC	0	0	2500	0	0	0	0	0	0	91
92	SUMMER GROVE	0	0	0	0	0	0	67	0	0	92
93	VIVIAN	0	0	714	0	0	0	0	0	0	93
94	WEAVER UMC	0	0	0	0	0	0	0	0	0	94
95	WHITEHALL	0	0	0	0	0	0	0	0	0	95
96	ZWOLLE, FIRST	0	0	0	0	0	0	0	0	0	96
	<b>TOTALS</b>	21744	62	48301	337	5763	155	1658	10336	256	

		Benevolences Cont.					Clergy Support		
Shreveport		Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
Line # From Statistical Tables		36d.	36e.	36f.	37	38	39	40	
1	ARCADIA, FIRST	0	0	0	0	0	0	0	1
2	ARIZONA	0	0	0	0	7500	1040	0	2
3	ATHENS	0	0	0	398	8987	3840	0	3
4	BARKSDALE	0	0	0	0	0	11964	0	4
5	BAYOU SCIE	0	0	0	0	0	0	5418	5
6	BENTON	0	0	0	0	70258	13215	16380	6
7	BIENVILLE	0	0	0	0	0	0	0	7
8	BONCHEST	0	0	0	0	0	0	0	8
9	BOSSIER CITY, ASBURY	0	0	0	2500	10367	19376	29610	9
10	BOSSIER CITY, FELLOWSHIP	0	0	0	0	2626	8256	16630	10
11	BOSSIER CITY, FIRST	0	0	0	0	5180	19560	24570	11
12	BRUSHWOOD	0	0	0	2498	11347	5620	12285	12
13	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	13
14	CASTOR	0	0	0	0	15398	0	0	14
15	CHRIST UMC	0	0	0	65	23694	13758	16380	15
16	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	16
17	COLQUITT	0	0	0	0	0	0	0	17
18	COTTON VALLEY	0	0	0	0	100	764	0	18
19	COUSHATTA, FIRST	0	0	0	0	6661	10021	15533	19
20	COUSHATTA, WESLEY CHAPEL	0	0	0	500	12169	2542	1640	20
21	CROSS ROADS	0	0	0	0	100	960	0	21
22	DOYLINE	0	0	0	0	718	0	0	22
23	ELLERBE ROAD	0	0	0	2364	7160	6608	0	23
24	EMBRACE	0	0	0	0	0	0	0	24
25	EMMANUEL UMC	0	0	0	0	0	468	0	25
26	FAIRFIELD	10	10	10	0	886	0	0	26
27	GIBSLAND	0	0	0	150	940	0	0	27
28	GIBSLAND, OAK GROVE	0	0	0	150	2650	0	0	28
29	GILLIAM	0	0	0	0	4521	4159	5697	29
30	GRACE COMMUNITY	0	0	0	0	21257	12425	16380	30
31	GRAND CANE	0	0	0	200	11281	4921	6771	31
32	GREENWOOD	0	0	0	0	54	2107	0	32
33	HALL SUMMIT	0	0	0	480	144	814	0	33
34	HASKIN CHAPEL	0	0	0	0	0	0	0	34
35	HAUGHTON	0	0	0	1000	3521	2091	0	35
36	HAYNESVILLE	0	0	0	0	0	0	0	36
37	HEFLIN	0	0	0	1162	1162	2442	3414	37
38	HOMER, FIRST	0	0	0	1200	4998	7627	10939	38
39	HOMER, WESLEY CHAPEL	0	0	0	429	5778	4996	3472	39
40	IDA	0	0	0	0	833	0	0	40
41	KEATCHIE	0	0	0	0	0	300	0	41
42	KEITHVILLE	0	0	0	400	1810	5378	0	42
43	KEITHVILLE, FAIRVIEW	0	0	0	0	550	1953	0	43
44	LISBON	0	0	0	1000	885	0	0	44
45	LOGANSPOUT, BETHEL	0	0	0	0	17465	4042	5652	45
46	LOGANSPOUT, FIRST	0	0	0	0	9113	7886	11028	46
47	LOGANSPOUT, MT. ZION	0	0	0	0	760	1566	0	47
48	LONGSTREET	0	0	0	0	0	660	0	48
49	LOVE CHAPEL	25	30	30	0	4605	12264	25885	49
50	MANGUM MEMORIAL	0	0	0	0	801	10988	21930	50

		Benevolences Cont.					Clergy Support		
	Shreveport	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits	
	Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40	
1	MANSFIELD, FIRST	0	0	0	1606	2860	6149	9222	1
2	MANSFIELD, PLEASANT VALLEY	0	0	0	0	0	0	0	2
3	MANSFIELD, WESLEY	25	0	0	0	2930	1614	0	3
4	MANY, FIRST UMC	0	0	0	0	38846	9086	16380	4
5	MARTHAVILLE, BEULAH UMC	0	0	0	0	1434	780	0	5
6	MCDONALD	0	0	0	0	255	504	0	6
7	MINDEN, FIRST	0	0	0	0	4376	0	15015	7
8	MINDEN, LAKEVIEW	0	0	0	0	934	9657	16380	8
9	MINDEN, PINE GROVE	0	0	0	1200	5244	0	0	9
10	MINDEN, PLEASANT VALLEY	0	0	0	300	6862	363	0	10
11	MONTGOMERY UMC	0	0	0	0	804	0	0	11
12	MONTGOMERY, MT. ZION UMC	0	0	0	2500	8080	0	0	12
13	MOORINGSPOUT	0	0	0	0	0	5275	0	13
14	MT. MARIAH	0	0	0	4550	32033	2304	0	14
15	NATCHITOCHES, ASBURY UMC	0	0	0	0	1864	5000	0	15
16	NATCHITOCHES, FIRST UMC	0	0	0	2263	101094	24956	32760	16
17	NATCHITOCHES, OAK GROVE UMC	0	0	0	0	266	0	0	17
18	NEW LIGHT	0	0	0	0	0	0	0	18
19	NOEL MEMORIAL	0	519	305	790	844834	23186	32760	19
20	NORTH HIGHLANDS	0	0	0	183	13447	0	0	20
21	NORTHPOINT	0	0	0	0	3600	8637	11384	21
22	OIL CITY	0	0	0	0	0	1088	0	22
23	PELICAN	0	0	0	0	0	882	0	23
24	PILGRIM REST	0	0	0	100	1670	0	0	24
25	PLAIN DEALING	0	0	0	0	1247	0	0	25
26	PLEASANT HILL	50	50	50	100	1371	1200	0	26
27	PROVENCAL UMC	0	0	0	0	88	0	0	27
28	RINGGOLD	0	0	0	0	9122	6996	12368	28
29	ROSA UMC	0	0	0					29
30	ROUND GROVE	6	7	6	0	0	1063	0	30
31	SHADY GROVE	0	0	0	0	792	3744	0	31
32	SHILOH	0	0	0	500	1370	2100	0	32
83	SHREVEPORT, BROADMOOR	0	0	40	100	437850	22015	32760	83
84	SHREVEPORT, FIRST	10	25	25	14000	1328723	51134	81900	84
85	SHREVEPORT, ST. JAMES	10	20	20	858	2956	5188	12738	85
86	SHREVEPORT, ST. LUKE'S	0	0	0	100	15829	11735	16380	86
87	SHREVEPORT, ST. PAUL	0	0	0	400	4886	0	0	87
88	SIBLEY	0	0	0	0	6350	925	0	88
89	SPRINGHILL	0	0	0	0	0	10295	16380	89
90	ST. MAURICE UMC	0	0	0	75	100	36	0	90
91	STRANGE UMC	0	0	0	4500	0	0	0	91
92	SUMMER GROVE	0	0	0	0	4151	0	16380	92
93	VIVIAN	0	0	0	0	12666	8200	16380	93
94	WEAVER UMC	0	0	0	0	0	0	0	94
95	WHITEHALL	0	0	0	0	0	0	0	95
96	ZWOLLE, FIRST	0	0	0	0	2573	5043	8190	96
	<b>TOTALS</b>	136	661	486	48695	3177862	433844	597071	

		Clergy Support Cont.								Church Expen.
Shreveport		Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff
Line # From Statistical Tables		41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
1	ARCADIA, FIRST	28321	0	0	3600	0	0	1293	0	1
2	ARIZONA	5300	0	0	0	0	0	0	0	600 2
3	ATHENS	12000	0	0	12000	0	0	0	0	4690 3
4	BARKSDALE	22004	0	0	15382	0	0	0	0	16185 4
5	BAYOU SCIE	0	0	0	0	0	0	0	0	1280 5
6	BENTON	74836	0	0	8518	0	0	2733	0	181553 6
7	BIENVILLE	0	0	0	0	0	0	0	0	0 7
8	BONCHEST	10300	0	0	0	0	0	0	0	0 8
9	BOSSIER CITY, ASBURY	78300	19400	11307	32900	3180	8582	3334	0	295532 9
10	BOSSIER CITY, FELLOWSHIP	27495	0	0	24200	0	0	0	0	21706 10
11	BOSSIER CITY, FIRST	90000	20750	0	9000	3600	0	5140	0	482265 11
12	BRUSHWOOD	17454	0	0	17669	0	0	111	0	6589 12
13	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	0	0 13
14	CASTOR	4295	0	0	8855	0	0	0	0	4100 14
15	CHRIST UMC	78368	4780	0	8019	0	0	2205	0	180141 15
16	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0 16
17	COLQUITT	0	0	0	0	0	0	0	0	0 17
18	COTTON VALLEY	7000	0	0	0	0	0	0	0	0 18
19	COUSHATTA, FIRST	36840	0	0	7800	0	0	2350	0	34744 19
20	COUSHATTA, WESLEY CHAPEL	8000	0	0	2200	0	0	0	0	3500 20
21	CROSS ROADS	9900	0	0	0	0	0	0	0	0 21
22	DOYLINE	13410	0	0	0	0	0	0	0	8175 22
23	ELLERBE ROAD	33298	0	0	8000	0	0	344	0	25363 23
24	EMBRACE	0	0	0	0	0	0	0	0	0 24
25	EMMANUEL UMC	3960	0	0	0	0	0	0	0	0 25
26	FAIRFIELD	7700	0	0	0	0	0	663	0	8789 26
27	GIBSLAND	12900	0	0	0	0	0	2400	0	2605 27
28	GIBSLAND, OAK GROVE	12400	0	0	0	0	0	3600	0	400 28
29	GILLIAM	20000	0	0	7200	0	0	3950	0	9750 29
30	GRACE COMMUNITY	63800	0	0	24000	0	0	551	0	317449 30
31	GRAND CANE	18971	4500	0	3156	0	0	756	0	14816 31
32	GREENWOOD	21060	0	0	0	0	0	0	0	6000 32
33	HALL SUMMIT	8536	0	0	0	0	0	0	0	0 33
34	HASKIN CHAPEL	0	0	0	0	0	0	0	0	0 34
35	HAUGHTON	13908	0	0	7000	0	0	385	0	580 35
36	HAYNESVILLE	0	0	0	0	0	0	0	0	0 36
37	HEFLIN	14225	0	0	0	0	0	0	0	1454 37
38	HOMER, FIRST	31000	0	0	7200	0	0	340	0	36976 38
39	HOMER, WESLEY CHAPEL	21000	0	0	0	0	0	3800	0	14426 39
40	IDA	0	0	0	11000	0	0	0	0	2100 40
41	KEATCHIE	3300	0	0	0	0	0	0	0	0 41
42	KEITHVILLE	10759	11	0	20000	7517	0	1107	0	4316 42
43	KEITHVILLE, FAIRVIEW	10315	0	0	0	0	0	0	0	951 43
44	LISBON	7900	0	0	5400	0	0	2700	0	0 44
45	LOGANSFORT, BETHEL	19568	0	0	1500	0	0	0	0	7370 45
46	LOGANSFORT, FIRST	38515	0	0	2500	0	0	0	0	8561 46
47	LOGANSFORT, MT. ZION	8610	0	0	0	0	0	2000	0	4300 47
48	LONGSTREET	6900	0	0	0	0	0	0	0	0 48
49	LOVE CHAPEL	22394	0	0	16135	0	0	450	0	30020 49
50	MANGUM MEMORIAL	32182	0	0	25800	0	0	877	0	42922 50

		Clergy Support Cont.								Church Expen.	
	Shreveport	Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff	
	Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45	
1	MANSFIELD, FIRST	30802	4200	0	4734	0	0	1587	0	31108	1
2	MANSFIELD, PLEASANT VALLEY	10800	0	0	0	0	0	0	0	1400	2
3	MANSFIELD, WESLEY	10674	0	0	2384	0	0	1710	0	3820	3
4	MANY, FIRST UMC	38132	0	0	7200	0	0	2099	0	46440	4
5	MARTHAVILLE, BEULAH UMC	8300	0	0	0	0	0	0	0	1660	5
6	MCDONALD	4800	0	0	0	0	0	0	0	800	6
7	MINDEN, FIRST	63696	0	0	6633	0	0	3358	0	255507	7
8	MINDEN, LAKEVIEW	46359	0	0	14400	0	0	0	0	51544	8
9	MINDEN, PINE GROVE	11704	0	0	19200	0	0	0	0	16461	9
10	MINDEN, PLEASANT VALLEY	17871	0	0	6466	0	0	0	0	0	10
11	MONTGOMERY UMC	4620	0	0	0	0	0	0	0	0	11
12	MONTGOMERY, MT. ZION UMC	8800	0	0	0	0	0	0	0	0	12
13	MOORINGSPOORT	16245	0	0	7200	0	0	0	0	0	13
14	MT. MARIAH	9140	0	0	5760	0	0	2829	0	2863	14
15	NATCHITOCHES, ASBURY UMC	27270	0	0	3600	0	0	3000	0	1000	15
16	NATCHITOCHES, FIRST UMC	98776	41817	0	9600	6000	0	4166	0	286405	16
17	NATCHITOCHES, OAK GROVE UMC	9817	0	0	5400	0	0	2000	0	2845	17
18	NEW LIGHT	13500	0	0	1500	0	0	400	0	1800	18
19	NOEL MEMORIAL	75818	0	38658	40943	0	20137	3701	0	569308	19
20	NORTH HIGHLANDS	12600	0	0	0	0	0	0	0	27863	20
21	NORTHPOINT	36202	0	0	15998	0	0	0	0	3303	21
22	OIL CITY	8367	0	0	0	0	0	0	0	0	22
23	PELICAN	8909	0	0	0	0	0	0	0	0	23
24	PILGRIM REST	5700	0	0	0	0	0	44	0	3270	24
25	PLAIN DEALING	14112	0	0	0	0	0	4300	0	1000	25
26	PLEASANT HILL	13000	0	0	0	0	0	2400	0	4225	26
27	PROVENCAL UMC	6200	0	0	0	0	0	0	0	1700	27
28	RINGGOLD	23292	0	0	9525	0	0	888	0	11086	28
29	ROSA UMC	0	0	0	0	0	0	0	0	0	29
30	ROUND GROVE	10000	0	0	0	0	0	500	0	5310	30
31	SHADY GROVE	16956	0	0	9672	0	0	0	0	21542	31
32	SHILOH	11400	0	0	0	0	0	0	0	5820	32
83	SHREVEPORT, BROADMOOR	86989	33232	0	36626	12600	0	3853	0	512992	83
84	SHREVEPORT, FIRST	228400	201637	40841	26000	61000	16600	29395	0	1111258	84
85	SHREVEPORT, ST. JAMES	26603	0	0	7100	0	0	0	0	6475	85
86	SHREVEPORT, ST. LUKE'S	53035	0	0	7200	0	0	4000	0	92209	86
87	SHREVEPORT, ST. PAUL	24000	0	0	11500	0	0	0	0	30550	87
88	SIBLEY	9254	0	0	0	0	0	1408	0	4345	88
89	SPRINGHILL	49758	0	0	15796	0	0	2089	0	75058	89
90	ST. MAURICE UMC	2160	0	0	1440	0	0	0	0	0	90
91	STRANGE UMC	0	0	0	0	0	0	0	0	4800	91
92	SUMMER GROVE	29681	0	0	23736	0	0	4301	0	49220	92
93	VIVIAN	36008	0	0	7200	0	0	1166	0	19712	93
94	WEAVER UMC	0	0	0	0	0	0	0	0	6100	94
95	WHITEHALL	9600	0	0	0	0	0	0	0	2100	95
96	ZWOLLE, FIRST	25844	0	0	2891	0	0	301	0	6145	96
	<b>TOTALS</b>	2222218	330327	90806	598738	93897	45319	120670	88	5059342	

		Local Church Expenditures					Operating Income			
Shreveport		Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
Line # From Statistical Tables		46	47	48	49	50	51	52a.	52b.	52c.
1	ARCADIA, FIRST	0	0	0	0	0	0	0	0	0
2	ARIZONA	50	2309	0	0	18338	5	0	7980	0
3	ATHENS	1131	21264	0	55015	126177	31	0	92013	3798
4	BARKSDALE	2380	17646	0	7900	102632	36	37507	25152	5942
5	BAYOU SCIE	918	2714	0	0	12678	15	0	5789	0
6	BENTON	11262	91237	99631	73891	690499	236	353532	197901	5437
7	BIENVILLE	0	0	0	0	0	0	0	0	0
8	BONCHEST	964	2040	0	0	14912	10	0	11548	1021
9	BOSSIER CITY, ASBURY	29460	161059	142453	0	944090	332	760415	160070	7747
10	BOSSIER CITY, FELLOWSHIP	1972	36798	0	0	154180	49	120315	34921	1708
11	BOSSIER CITY, FIRST	33105	198069	24000	34064	1065333	344	898739	120498	9295
12	BRUSHWOOD	6956	23101	0	6731	123870	32	0	112593	5739
13	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	0	0
14	CASTOR	149	7874	0	250	43393	35	0	55865	3442
15	CHRIST UMC	11707	114804	0	28065	536309	127	305807	136071	187
16	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0
17	COLQUITT	0	0	0	0	0	0	0	0	0
18	COTTON VALLEY	16	3894	0	0	13320	8	0	6000	280
19	COUSHATTA, FIRST	3761	36784	29225	27527	228031	56	0	211496	4118
20	COUSHATTA, WESLEY CHAPEL	104	7306	0	2202	43895	14	0	83425	1446
21	CROSS ROADS	110	5557	0	0	18250	6	0	10830	0
22	DOYLINE	1565	20070	0	30517	78741	40	0	21505	12468
23	ELLERBE ROAD	642	15071	0	26962	137689	41	79745	21663	3118
24	EMBRACE	0	0	0	0	0	0	0	0	0
25	EMMANUEL UMC	0	3148	0	0	8482	8	0	11725	0
26	FAIRFIELD	2581	24134	0	23801	74029	21	50390	0	1255
27	GIBSLAND	139	11445	0	3455	38266	20	0	18439	2257
28	GIBSLAND, OAK GROVE	162	5071	0	6150	33457	8	0	31651	0
29	GILLIAM	512	14266	0	17605	93964	44	0	67210	1396
30	GRACE COMMUNITY	16484	124307	12323	5891	661487	289	476053	129771	15400
31	GRAND CANE	199	20778	0	1870	94975	27	0	105547	0
32	GREENWOOD	502	22888	0	0	57452	10	0	20062	5397
33	HALL SUMMIT	52	7360	144	1138	20418	6	0	15575	3142
34	HASKIN CHAPEL	0	0	0	0	0	0	0	0	0
35	HAUGHTON	482	21523	8400	0	63583	27	0	73993	1113
36	HAYNESVILLE	0	0	0	0	0	0	0	0	0
37	HEFLIN	640	12240	0	33076	72915	22	0	31830	4935
38	HOMER, FIRST	2739	79134	0	3192	211967	83	0	168812	1469
39	HOMER, WESLEY CHAPEL	1156	18454	0	435	83566	42	0	96947	1341
40	IDA	1361	9557	0	675	41696	22	0	40324	0
41	KEATCHIE	96	1680	0	0	6100	11	0	0	11297
42	KEITHVILLE	1296	19055	0	19781	99962	32	0	61065	4673
43	KEITHVILLE, FAIRVIEW	171	2499	0	0	18099	8	0	12091	199
44	LISBON	1597	8970	0	0	32071	15	0	19350	0
45	LOGANSPORT, BETHEL	1654	19117	0	5588	86437	35	0	46878	12321
46	LOGANSPORT, FIRST	737	31679	0	13405	132429	66	95270	32877	1220
47	LOGANSPORT, MT. ZION	399	14081	0	0	32138	15	0	23959	4040
48	LONGSTREET	0	4404	0	0	13293	4	0	12898	0
49	LOVE CHAPEL	1810	16449	0	6510	150214	59	92084	39163	4129
50	MANGUM MEMORIAL	1174	50902	0	1902	190686	42	0	127323	0

		Local Church Expenditures					Operating Income Cont.			
	Shreveport	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
	Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
1	MANSFIELD, FIRST	1920	57418	0	0	168416	47	103524	44560	509
2	MANSFIELD, PLEASANT VALLEY	460	3339	0	0	18146	10	14970	0	900
3	MANSFIELD, WESLEY	3029	25668	0	0	58700	40	0	65587	634
4	MANY, FIRST UMC	4568	60471	0	88635	334238	58	154508	37562	503
5	MARTHAVILLE, BEULAH UMC	396	3420	0	500	19288	17	0	20100	0
6	MCDONALD	150	2172	0	0	9581	6	0	9130	138
7	MINDEN, FIRST	19998	162599	168119	67521	840711	160	790025	162249	5653
8	MINDEN, LAKEVIEW	9868	39419	0	0	203388	51	230315	5000	805
9	MINDEN, PINE GROVE	1670	15168	0	0	77566	28	0	82316	3559
10	MINDEN, PLEASANT VALLEY	4924	10705	0	3943	57357	35	0	65310	4541
11	MONTGOMERY UMC	1298	4047	0	2121	14289	6	0	9096	0
12	MONTGOMERY, MT. ZION UMC	198	6211	0	0	29339	13	0	25463	0
13	MOORINGSPOORT	104	18282	0	0	52281	22	0	44982	0
14	MT. MARIAH	1886	9637	0	5834	81033	24	0	70069	2424
15	NATCHITOCHES, ASBURY UMC	1229	31752	0	4873	86287	53	10500	69796	2241
16	NATCHITOCHES, FIRST UMC	26892	130006	14805	29006	898409	246	600761	193349	9871
17	NATCHITOCHES, OAK GROVE UMC	144	7984	0	0	31572	12	0	30202	0
18	NEW LIGHT	300	2892	0	0	23043	13	17370	0	3800
19	NOEL MEMORIAL	32438	235361	0	68595	2121939	438	927870	168799	2331
20	NORTH HIGHLANDS	1178	38941	0	14098	116045	67	0	77514	700
21	NORTHPOINT	0	25843	42063	0	150130	75	0	177002	3714
22	OIL CITY	0	4304	120	0	15475	9	0	19227	0
23	PELICAN	69	5471	0	0	15831	10	0	12000	2137
24	PILGRIM REST	265	5357	0	640	18696	18	0	15382	124
25	PLAIN DEALING	599	21478	0	1531	49481	16	0	45643	0
26	PLEASANT HILL	1278	9869	0	30	40562	14	0	26011	541
27	PROVENCAL UMC	0	6298	0	0	15525	8	0	14146	0
28	RINGGOLD	307	18392	0	2154	105108	17	0	47930	1381
29	ROSA UMC	0	0	0	0	0	0	0	0	0
30	ROUND GROVE	385	6738	0	0	28593	7	25000	0	0
31	SHADY GROVE	1606	33304	33000	868	134339	57	129408	674	2718
32	SHILOH	350	11427	0	6682	43341	22	0	27238	5053
83	SHREVEPORT, BROADMOOR	40184	225844	217515	85903	1876846	378	832657	311484	10326
84	SHREVEPORT, FIRST	218046	507410	0	117612	4343178	769	3557105	546883	5816
85	SHREVEPORT, ST. JAMES	4594	24372	0	0	99147	48	0	105459	168
86	SHREVEPORT, ST. LUKE'S	4770	52931	0	13657	299387	126	187310	58198	2777
87	SHREVEPORT, ST. PAUL	3153	44353	0	2571	136304	87	0	111091	5213
88	SIBLEY	3051	14693	0	0	45274	28	0	30936	2152
89	SPRINGHILL	5968	52767	0	0	256662	98	248027	39106	638
90	ST. MAURICE UMC	0	1012	0	0	5425	3	0	4145	0
91	STRANGE UMC	0	5206	0	0	18147	9	0	18129	0
92	SUMMER GROVE	2133	60461	0	13233	224458	56	177822	21765	466
93	VIVIAN	2320	42421	0	12036	170413	46	121594	10836	79578
94	WEAVER UMC	0	7204	0	0	14655	10	0	8423	0
95	WHITEHALL	0	3252	0	0	16805	12	0	14097	0
96	ZWOLLE, FIRST	636	19313	0	0	78115	30	77404	0	0
	TOTALS	544651	3386044	791894	979739	20113648	5734	11476027	5349699	302741

		Operating Income Cont.				Non-Operating Income				
Shreveport		Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
Line # From Statistical Tables		52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
1	ARCADIA, FIRST	0	0	0	0	95702	0	1206	194825	0
2	ARIZONA	0	0	0	0	7980	0	0	0	0
3	ATHENS	0	0	0	0	95811	0	13696	0	0
4	BARKSDALE	0	0	11492	251	80344	0	600	13219	1250
5	BAYOU SCIE	0	0	0	0	5789	0	0	0	0
6	BENTON	0	0	0	0	556870	64667	6582	125359	0
7	BIENVILLE	0	0	0	0	0	0	0	0	0
8	BONCHEST	0	0	0	0	12569	0	0	0	0
9	BOSSIER CITY, ASBURY	0	0	51926	0	980158	0	1855	0	12115
10	BOSSIER CITY, FELLOWSHIP	96	0	500	0	157540	0	0	0	0
11	BOSSIER CITY, FIRST	622	0	0	0	1029154	0	319077	0	2223
12	BRUSHWOOD	117	0	0	8517	126966	0	9882	0	1800
13	CAMPTI, ST. PAUL UMC	0	0	0	0	0	0	0	0	0
14	CASTOR	72	0	0	24604	83983	0	0	0	0
15	CHRIST UMC	251	0	985	0	443301	0	3747	0	492
16	CLARENCE, MT. ZION UMC	0	0	0	0	0	0	0	0	0
17	COLQUITT	0	0	0	0	0	0	0	0	0
18	COTTON VALLEY	78	0	0	0	6358	0	0	0	0
19	COUSHATTA, FIRST	938	0	0	2313	218865	0	400	10841	350
20	COUSHATTA, WESLEY CHAPEL	786	0	0	0	85657	0	0	0	0
21	CROSS ROADS	0	0	0	0	10830	0	0	0	0
22	DOYLINE	0	0	0	267	34240	0	0	0	0
23	ELLERBE ROAD	250	0	300	22205	127281	15230	2220	1088	2676
24	EMBRACE	0	0	0	0	0	0	0	0	0
25	EMMANUEL UMC	0	0	0	0	11725	0	0	0	0
26	FAIRFIELD	0	0	0	2335	53980	0	0	0	0
27	GIBSLAND	0	0	356	0	21052	0	0	0	0
28	GIBSLAND, OAK GROVE	47	0	0	0	31698	0	0	0	0
29	GILLIAM	70	0	0	445	69121	0	0	0	4145
30	GRACE COMMUNITY	949	0	2167	200	624540	0	26521	0	0
31	GRAND CANE	1305	0	0	0	106852	0	150	0	200
32	GREENWOOD	0	0	0	0	25459	0	500	0	0
33	HALL SUMMIT	0	0	0	0	18717	0	0	0	0
34	HASKIN CHAPEL	0	0	0	0	0	0	0	0	0
35	HAUGHTON	0	0	545	0	75651	0	0	0	0
36	HAYNESVILLE	0	0	0	0	0	0	0	0	0
37	HEFLIN	0	0	4800	0	41565	0	50	0	0
38	HOMER, FIRST	4838	0	5500	0	180619	0	22105	0	0
39	HOMER, WESLEY CHAPEL	2070	0	0	0	100358	0	12233	0	0
40	IDA	11	0	0	0	40335	0	1300	0	9763
41	KEATCHIE	0	0	0	0	11297	0	0	0	0
42	KEITHVILLE	723	0	0	4719	71180	0	510	0	5119
43	KEITHVILLE, FAIRVIEW	0	0	0	8000	20290	0	0	0	0
44	LISBON	155	0	0	0	19505	0	19	3300	0
45	LOGANSPOUT, BETHEL	0	0	0	0	59199	0	0	0	0
46	LOGANSPOUT, FIRST	7136	0	0	0	136503	0	0	0	0
47	LOGANSPOUT, MT. ZION	0	0	0	0	27999	0	0	0	0
48	LONGSTREET	0	0	0	0	12898	0	0	0	0
49	LOVE CHAPEL	0	0	500	430	136306	0	1984	0	2955
50	MANGUM MEMORIAL	31	0	0	0	127354	0	3391	0	0



		Operating Income Cont.					Non-Operating Income			
	Shreveport	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
	Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
1	MANSFIELD, FIRST	0	0	300	0	148893	0	0	0	0
2	MANSFIELD, PLEASANT VALLEY	0	0	0	0	15870	0	0	0	0
3	MANSFIELD, WESLEY	0	0	9000	1520	76741	0	0	0	102
4	MANY, FIRST UMC	962	0	3986	0	197521	0	1152	55011	0
5	MARTHAVILLE, BEULAH UMC	0	0	0	0	20100	0	0	0	0
6	MCDONALD	0	0	0	0	9268	0	0	0	0
7	MINDEN, FIRST	29	0	4941	0	962897	168283	19229	0	0
8	MINDEN, LAKEVIEW	207	0	12415	657	249399	0	5829	0	0
9	MINDEN, PINE GROVE	470	0	250	0	86595	0	200	0	0
10	MINDEN, PLEASANT VALLEY	0	0	0	0	69851	0	0	0	0
11	MONTGOMERY UMC	0	0	0	0	9096	0	0	0	0
12	MONTGOMERY, MT. ZION UMC	927	0	0	0	26390	0	0	0	0
13	MOORINGSPOUT	0	0	0	0	44982	0	0	0	0
14	MT. MARIAH	153	0	412	0	73058	0	0	0	730
15	NATCHITOCHES, ASBURY UMC	0	0	0	0	82537	0	0	0	0
16	NATCHITOCHES, FIRST UMC	5943	0	25416	0	835340	0	0	0	81867
17	NATCHITOCHES, OAK GROVE UMC	85	0	450	0	30737	0	0	0	0
18	NEW LIGHT	0	0	0	0	21170	0	0	0	0
19	NOEL MEMORIAL	161192	0	0	733344	1993536	0	305400	98175	4978
20	NORTH HIGHLANDS	2397	0	300	0	80911	0	445	0	982
21	NORTHPOINT	0	0	300	25733	206749	0	300	57310	0
22	OIL CITY	0	0	0	0	19227	0	0	0	0
23	PELICAN	36	0	0	0	14173	0	5000	0	0
24	PILGRIM REST	0	0	0	3772	19278	0	0	0	0
25	PLAIN DEALING	2750	0	0	0	48393	0	2500	0	345
26	PLEASANT HILL	0	0	150	0	26702	0	29970	0	0
27	PROVENCAL UMC	3000	0	0	0	17146	0	0	0	0
28	RINGGOLD	56	0	3425	0	52792	0	1025	47930	0
29	ROSA UMC	0	0	0	0	0	0	0	0	0
30	ROUND GROVE	0	0	0	3252	28252	0	0	0	0
31	SHADY GROVE	71	0	250	500	133621	0	0	0	0
32	SHILOH	0	0	0	0	32291	0	0	0	0
83	SHREVEPORT, BROADMOOR	4110	0	9202	0	1167779	214291	0	0	3346
84	SHREVEPORT, FIRST	0	0	0	393160	4502964	0	80813	0	246797
85	SHREVEPORT, ST. JAMES	0	0	0	0	105627	0	360	2000	170
86	SHREVEPORT, ST. LUKE'S	2529	0	4737	0	255551	0	745	0	1529
87	SHREVEPORT, ST. PAUL	82	0	0	8535	124921	0	875	0	0
88	SIBLEY	0	0	0	0	33088	0	0	0	0
89	SPRINGHILL	0	0	0	0	287771	0	0	0	0
90	ST. MAURICE UMC	0	0	0	0	4145	0	0	0	0
91	STRANGE UMC	0	0	0	0	18129	0	0	0	0
92	SUMMER GROVE	2041	0	120	145	202359	0	1465	300	3461
93	VIVIAN	37	0	0	0	212045	0	0	0	0
94	WEAVER UMC	0	0	0	0	8423	0	0	0	0
95	WHITEHALL	62	0	0	0	14159	0	0	0	0
96	ZWOLLE, FIRST	0	0	0	0	77404	0	1565	0	0
	<b>TOTALS</b>	207684	0	154725	1244904	18831586	462471	884901	609358	387395

		Other Income				
	Shreveport	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
1	ARCADIA, FIRST	196031	0	0	9266	300999
2	ARIZONA	0	0	0	0	7980
3	ATHENS	13696	0	0	0	109507
4	BARKSDALE	15069	1123	532	0	97068
5	BAYOU SCIE	0	0	0	0	5789
6	BENTON	196608	0	0	0	753478
7	BIENVILLE	0	0	0	0	0
8	BONCHEST	0	0	0	0	12569
9	BOSSIER CITY, ASBURY	13970	0	0	81580	1075708
10	BOSSIER CITY, FELLOWSHIP	0	0	0	0	157540
11	BOSSIER CITY, FIRST	321300	0	0	147200	1497654
12	BRUSHWOOD	11682	0	0	0	138648
13	CAMPTI, ST. PAUL UMC	0	0	0	0	0
14	CASTOR	0	0	0	0	83983
15	CHRIST UMC	4239	0	0	43100	490640
16	CLARENCE, MT. ZION UMC	0	0	0	0	0
17	COLQUITT	0	0	0	0	0
18	COTTON VALLEY	0	0	0	0	6358
19	COUSHATTA, FIRST	11591	0	0	14243	244699
20	COUSHATTA, WESLEY CHAPEL	0	0	0	0	85657
21	CROSS ROADS	0	0	0	0	10830
22	DOYLINE	0	0	0	33707	67947
23	ELLERBE ROAD	21214	0	0	0	148495
24	EMBRACE	0	0	0	0	0
25	EMMANUEL UMC	0	0	0	0	11725
26	FAIRFIELD	0	0	0	0	53980
27	GIBSLAND	0	0	0	0	21052
28	GIBSLAND, OAK GROVE	0	0	0	0	31698
29	GILLIAM	4145	0	0	0	73266
30	GRACE COMMUNITY	26521	0	0	103250	754311
31	GRAND CANE	350	0	0	0	107202
32	GREENWOOD	500	0	0	0	25959
33	HALL SUMMIT	0	0	0	0	18717
34	HASKIN CHAPEL	0	0	0	0	0
35	HAUGHTON	0	0	0	0	75651
36	HAYNESVILLE	0	0	0	0	0
37	HEFLIN	50	0	0	35076	76691
38	HOMER, FIRST	22105	0	0	0	202724
39	HOMER, WESLEY CHAPEL	12233	0	0	0	112591
40	IDA	11063	0	0	0	51398
41	KEATCHIE	0	0	0	0	11297
42	KEITHVILLE	5629	0	0	0	76809
43	KEITHVILLE, FAIRVIEW	0	0	0	0	20290
44	LISBON	3319	0	0	0	22824
45	LOGANSFORT, BETHEL	0	0	0	0	59199
46	LOGANSFORT, FIRST	0	0	0	9947	146450
47	LOGANSFORT, MT. ZION	0	0	0	0	27999
48	LONGSTREET	0	0	0	0	12898
49	LOVE CHAPEL	4939	0	0	12999	154244
50	MANGUM MEMORIAL	3391	0	0	0	130745

		Other Income				
	Shreveport	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
	Line # From Statistical Tables	53	54a.	54b.	54c.	55
1	MANSFIELD, FIRST	0	0	0	0	148893
2	MANSFIELD, PLEASANT VALLEY	0	0	0	0	15870
3	MANSFIELD, WESLEY	102	0	0	0	76843
4	MANY, FIRST UMC	56163	0	0	23200	276884
5	MARTHAVILLE, BEULAH UMC	0	0	0	0	20100
6	MCDONALD	0	0	0	0	9268
7	MINDEN, FIRST	187512	0	0	54575	1204984
8	MINDEN, LAKEVIEW	5829	0	0	0	255228
9	MINDEN, PINE GROVE	200	0	0	0	86795
10	MINDEN, PLEASANT VALLEY	0	0	0	0	69851
11	MONTGOMERY UMC	0	0	0	0	9096
12	MONTGOMERY, MT. ZION UMC	0	0	0	0	26390
13	MOORINGSPOUT	0	0	0	0	44982
14	MT. MARIAH	730	0	0	0	73788
15	NATCHITOCHES, ASBURY UMC	0	0	0	0	82537
16	NATCHITOCHES, FIRST UMC	81867	0	0	105012	1022219
17	NATCHITOCHES, OAK GROVE UMC	0	0	0	0	30737
18	NEW LIGHT	0	0	0	0	21170
19	NOEL MEMORIAL	408553	0	0	0	2402089
20	NORTH HIGHLANDS	1427	0	0	0	82338
21	NORTHPOINT	57610	0	0	25722	290081
22	OIL CITY	0	0	0	0	19227
23	PELICAN	5000	0	0	0	19173
24	PILGRIM REST	0	0	0	0	19278
25	PLAIN DEALING	2845	0	0	0	51238
26	PLEASANT HILL	29970	0	0	0	56672
27	PROVENCAL UMC	0	0	0	0	17146
28	RINGGOLD	48955	0	0	0	101747
29	ROSA UMC	0	0	0	0	0
30	ROUND GROVE	0	0	0	0	28252
31	SHADY GROVE	0	0	2350	0	135971
32	SHILOH	0	0	0	0	32291
83	SHREVEPORT, BROADMOOR	217637	0	0	213200	1598616
84	SHREVEPORT, FIRST	327610	0	0	0	4830574
85	SHREVEPORT, ST. JAMES	2530	0	0	9000	117157
86	SHREVEPORT, ST. LUKE'S	2274	0	0	53347	311172
87	SHREVEPORT, ST. PAUL	875	0	0	0	125796
88	SIBLEY	0	0	0	0	33088
89	SPRINGHILL	0	0	0	0	287771
90	ST. MAURICE UMC	0	0	0	0	4145
91	STRANGE UMC	0	0	0	0	18129
92	SUMMER GROVE	5226	0	0	0	207585
93	VIVIAN	0	0	0	0	212045
94	WEAVER UMC	0	0	0	0	8423
95	WHITEHALL	0	0	0	0	14159
96	ZWOLLE, FIRST	1565	0	0	0	78969
	<b>TOTALS</b>	2344231	1123	2882	974424	22154146

	Membership and Worship													
Conference Totals	Members at close of 2018	Received through Confirmation	Received by Profession of faith non-Confirmation	Restored	Added by correction	Transferred from a UMC	Transferred from a non-UMC	Removed by Charge Conf	Withdrawn	Removed by Correction	Transferred to another UMC	Transferred to a non-UMC	Removed by Death	Members at close of 2019
Line # From Statistical Tables	1	2a	2b.	2c.	2d.	2e.	2f.	3a.	3b.	3c.	3d.	3e.	3f.	4
Acadiana	12554	34	12	6	2	23	14	2	18	150	17	15	150	12299
Baton Rouge	25839	114	34	0	5	57	56	32	38	50	49	29	235	25678
Lake Charles	12382	18	9	5	41	44	22	24	19	122	28	24	148	12162
Monroe	15094	34	29	1	7	167	39	50	32	45	196	70	297	14687
New Orleans	21214	88	65	10	2	25	41	263	9	27	61	5	191	20945
Shreveport	22129	52	24	6	2	80	56	618	42	76	90	44	329	21156
<b>TOTALS</b>	109212	340	173	28	59	396	228	989	158	470	441	187	1350	106927

	Membership and Worship Cont.												
Conference Totals	Asian Members	Black/African Am Members	Hispanic/Latino Members	Native American Members	Pacific Islander Members	White Members	Multiethnic Members	Female Members	Male Members	Average Worship Attendance	Average Online Worship	Number Baptized Aged 0-12	Number Baptized Aged 13+
Line # From Statistical Tables	5.a.	5.b.	5.c.	5.d.	5.e.	5.f.	5.g.	6.a.	6.b.	7	7a.	8a.	8b.
Acadiana	17	2533	20	227	16	9443	35	7376	4915	2206	29564	41	7
Baton Rouge	43	3388	63	9	3	22143	21	15012	10658	4589	19707	85	34
Lake Charles	43	746	29	7	10	11296	23	6936	5218	1994	3549	32	4
Monroe	40	131	21	4	14	14010	20	8064	6176	2817	2927	24	9
New Orleans	145	4585	166	15	8	15484	165	12327	8241	4454	15090	90	28
Shreveport	18	1122	68	8	9	19788	50	11998	9065	3861	13877	50	21
<b>TOTALS</b>	306	12505	367	270	60	92164	314	61713	44273	19921	84714	322	103

	Mem. & Wor. Cont.		Christian Formation and Outreach Ministries									
Conference Totals	# Baptized but not Professing	Other Constituents	Children in Christian Formation Groups	Youth in Christian Formation Groups	Young Adults in Christian Formation Groups	Other Adults in Christian Formation Groups	Enrolled in Confirmation	Average Sunday School Attendance	VBS Participants	# SS Classes	Ongoing Small Groups/classes	Short Term Small Groups/classes
Line # From Statistical Tables	9	10	11a.	11b.	11c.	11d.	12	13	14	15	16	17
Acadiana	1152	1369	799	357	169	1896	76	821	337	137	140	112
Baton Rouge	2211	2981	1581	1180	239	4549	130	1746	525	234	292	155
Lake Charles	1066	1857	424	431	76	1240	73	969	135	163	135	116
Monroe	642	1466	770	409	204	1476	91	1313	152	214	173	86
New Orleans	1067	4395	627	461	327	2550	144	1381	427	162	228	200
Shreveport	1557	2643	1334	866	350	3394	99	2114	382	359	273	192
<b>TOTALS</b>	7695	14711	5535	3704	1365	15105	613	8344	1958	1269	1241	861

	Christian Formation & Outreach Ministries Cont.										
Conference Totals	Membership UMM	Amount Paid By UMM for Projects	Membership UMW	Amount Paid By UMW for Projects	# Of VIM Teams Sent	# Of VIM Participants	# Of Ministries for Outreach, Justice & Mercy	# Of Ministries focused On Global/Regional Health	# Of Ministries focused On Poor/Marginalized	# Of Persons serving in Justice & Mercy Ministries	# Of Persons served by Justice & Mercy Ministries
Line # From Statistical Tables	18a.	18b.	19a.	19b.	20a.	20b.	21	21a.	21b.	22	23
Acadiana	204	85	392	4602	0	3	296	39	213	1658	39309
Baton Rouge	529	24462	976	70349	7	350	405	100	222	3812	165660
Lake Charles	221	8129	699	39333	6	32	226	45	140	2190	107602
Monroe	103	2775	374	11379	8	28	299	42	179	2116	47520
New Orleans	536	13623	791	15529	3	16	315	90	200	2258	94896
Shreveport	372	37855	911	28853	7	22	990	91	305	2839	163542
<b>TOTALS</b>	1965	86929	4143	170045	31	451	2531	407	1259	14873	618529

	Property & Assests				Apportionments			
Conference Totals	Value of Property	Value of Other/Liquid Assets	Debt Secured by Physical Assets	Other Debt	Apportioned By Conference	Apportioned By District	Paid on Conference Apportionments	Paid on District Apportionments
Line # From Statistical Tables	24	25	26	27	28a.	28b.	29a.	29b.
Acadiana	87710122	9293126	748243	586933	609162	117126	529816	105591
Baton Rouge	168057232	38187139	7439112	1517046	1649422	86370	1508898	79203
Lake Charles	103941382	20775966	2045702	827020	887300	96658	816674	86777
Monroe	170606598	12555068	1379593	1759430	1067395	89203	1009630	83894
New Orleans	131666488	17977603	5255122	2095842	1283176	105022	881604	78798
Shreveport	191086247	52411336	3666478	173264	1661446	102390	1566445	0
TOTALS	853068069	151200238	20534250	6959535	7157901	596769	6313067	434263



	Benevolences								
Conference Totals	Paid on General Advance Specials	Paid on World Service Specials	Paid on Conference Advance Specials	Paid on Youth Service Fund	Paid on Other Connectional Mission & Ministry	Paid on Conference Special Sunday Offerings	Human Relations Sunday	OR Sunday	Peace With Justice Sunday
Line # From Statistical Tables	30	31	32	33	34	35	36a.	36b.	36c.
Acadiana	1687	62	9446	121	1460	150	353	3262	77
Baton Rouge	28355	62	39317	318	3486	307	520	2686	262
Lake Charles	8110	62	2016	206	3385	201	1121	1050	556
Monroe	3012	62	16344	246	4474	130	530	957	410
New Orleans	1539	62	166058	86	7652	100	1223	983	240
Shreveport	21744	62	48301	337	5763	155	1658	10336	256
TOTALS	64447	372	281482	1314	26220	1043	5405	19274	1801

	Benevolences Cont.					Clergy Support	
Conference Totals	Native American Sunday	World Communion Sunday	UM Student Day Sunday	Paid Directly to UM Causes	Paid Directly to Non-UM Charitable Causes	Paid For Direct Billed Pensions	Paid For Direct Billed Health Benefits
Line # From Statistical Tables	36d.	36e.	36f.	37	38	39	40
Acadiana	350	375	220	46673	816650	210509	233818
Baton Rouge	252	557	260	58592	4749694	393676	524030
Lake Charles	381	631	631	36634	3168755	283127	400721
Monroe	446	703	435	48088	1720561	366550	490375
New Orleans	90	949	104	56422	4003548	418408	520511
Shreveport	136	661	486	48695	3177862	433844	597071
<b>TOTALS</b>	1655	3876	2136	295104	17637070	2106114	2766526

	Clergy Support Cont.								Church Expen.
Conference Totals	Sr Pastor Base Compensation	Associate Pastor(s) Base Compensation	Deacon Serving Local Church Base Compensation	Sr Pastor Housing	Associate(s) Pastor Housing	Deacon Serving Local Church - Housing	Accountable Reimbursements All Pastors	Cash Allowances All Pastors	All Compensation for All Other Staff
Line # From Statistical Tables	41a.	41b.	41c.	42a.	42b.	42c.	43	44	45
Acadiana	1187077	44700	35975	223645	48000	0	92643	88	1399105
Baton Rouge	2250715	294363	22263	572298	140461	0	114642	88	5068946
Lake Charles	1422584	183385	0	254092	73200	0	99267	88	2233081
Monroe	1685283	154626	138212	399077	75167	45161	174164	88	2744359
New Orleans	1922813	317669	8600	612395	85365	7000	117514	88	3509279
Shreveport	2222218	330327	90806	598738	93897	45319	120670	88	5059342
<b>TOTALS</b>	10690690	1325070	295856	2660245	516090	97480	718900	528	20014112

	Local Church Expenditures					Operating Income			
Conference Totals	Program Expenses	Operating Expenses	Paid On Principal & Interest	Paid On Capital Improvements	Total Expenditures	# Of Giving Units	Received Through Pledges	Received Through Identified Givers	Received Through Unidentified Givers
Line # From Statistical Tables	46	47	48	49	50	51	52a.	52b.	52c.
Acadiana	110232	1611974	173332	462845	7319405	3146	3328344	2150336	146264
Baton Rouge	546576	3632794	1809641	3736820	25514466	8350	8972388	6834723	281891
Lake Charles	253270	2269830	495032	3005317	15076643	3462	4634025	3938812	164376
Monroe	368898	2492097	680576	1099275	13648870	3671	5771085	4464723	247892
New Orleans	418695	3166134	1257569	1755512	19269948	5837	6369795	5870503	279332
Shreveport	544651	3386044	791894	979739	20113648	5734	11476027	5349699	302741
TOTALS	2242322	16558873	5208044	11039508	100942980	30200	40551664	28608796	1422496

	Operating Income Cont.				Non-Operating Income				
Conference Totals	Received Through Sale of Assets	Received Through Fees, Rents, Contributions	Received Through Interest, Dividends, Transfers	Received Through Fundraisers & Other Sources	Total received For Operating Budget	Received Through Capital Campaigns	Received Through Memorials, Endowments, Bequests	Received Through Other Sources	Received For Special Sundays Advance Specials, etc
Line # From Statistical Tables	52d.	52e.	52f.	52g.	52	53a.	53b.	53c.	53d.
Acadiana	157785	163	358640	123116	6264752	42027	244336	278337	20034
Baton Rouge	258087	6067	425433	2519047	19297740	1068799	263328	3539048	252157
Lake Charles	354903	8790	790353	1818857	11710220	273001	373843	4500883	48623
Monroe	128482	5051	563928	431734	11612999	829151	311684	984543	282959
New Orleans	444534	8329	777098	1775721	15525416	345784	1264727	1646322	60971
Shreveport	207684	0	154725	1244904	18831586	462471	884901	609358	387395
<b>TOTALS</b>	1551475	28400	3070177	7913379	83242713	3021233	3342819	11558491	1052139

	Other Income				
Conference Totals	Total Received For Designated Funds/Projects	Received Through Equitable Comp	Received Through Other Connectional Sources	Received Through Non-Connectional Sources	Total Income
Line # From Statistical Tables	53	54a.	54b.	54c.	55
Acadiana	584840	18619	0	303963	7172074
Baton Rouge	5123438	0	15000	1798945	26235023
Lake Charles	5196456	66990	54327	2420971	19448864
Monroe	2408443	0	69854	950834	15042030
New Orleans	3317910	0	0	1525374	20368600
Shreveport	2344231	1123	2882	974424	22154146
TOTALS	18975318	86732	142063	7974511	110420737

## **XV. CORRECTIONS FORM**

# **CORRECTIONS**

## **Editor's Notes**

The Journal of The Louisiana Annual Conference is intended to be an exact record of the proceedings of the Annual Conference according to the forms provided by the General, Jurisdictional, and Central conferences, and as a useful resource to the members of the Louisiana Conference. Every effort has been made to ensure the accuracy of the information presented at the time of publication, but to produce a volume of this size and detail without errors is virtually impossible. Any corrections (errors, omissions, or additions) that need to be made should be sent to:

LA Conference of The United Methodist Church  
527 North Blvd.  
Baton Rouge, LA 70802  
Attn: Kyle Wooldridge  
or to  
[kwooldridge@la-umc.org](mailto:kwooldridge@la-umc.org)

using the following form:

### **Correction Notation Form**

On page \_\_\_\_\_, which reads:

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Should be corrected to read:

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Signed: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Contact Information: \_\_\_\_\_